

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591579-V3	7/1/2019	MDM OFFICE SYSTEMS DBA	NE, 35 K St, NE, 821 Howard Rd, SE and 1905 E St, SE all in WDC	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$379.20
PO591579-V3	7/1/2019	MDM OFFICE SYSTEMS DBA	white premium recycled white copy paper. recycled multipurpose: size: legal 8.5x14-20 lb paper weight- 97 GE Brightness- 500 sheets/ream-10 reams/carton for 64 NY Ave, NE, 35 K St, NE, 821 Howard Rd, SE and 1905 E St, SE all in WDC	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,915.60
PO591579-V3	7/1/2019	MDM OFFICE SYSTEMS DBA	white premium recycled white copy paper. recycled multipurpose: size: ledger 11x17-20 lb paper weight- 92 GE Brightness- 2,500 sheets/ream-5 reams/carton for 64 NY Ave, NE, 35 K St, NE, 821 Howard Rd, SE and 1905 E St, SE all in WDC	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$789.80
PO591579-V3	7/1/2019	MDM OFFICE SYSTEMS DBA	White multi-purpose: letter 8.5x11-20 lb paper weight-97 brightness. 500 sheets/ream with 10 reams/carton. The paper shall be for 64 NY Ave, NE, 35 K St, NE, 821 Howard Rd, SE and 1905 E St, SE WDC-all DBH locations.	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$321.00
PO591579-V3	7/1/2019	MDM OFFICE SYSTEMS DBA	35 K St, NE, 821 Howard Rd, SE, 1905 E St, SE all WDC- all locations.	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$445.00
PO605888	7/1/2019	MEDICAL SUPPLY SYSTEMS INC	Preparedness and Response Administration (HEPRA), seeks vendor to purchase supplies to build and enhance the capability to distribute and dispense medical countermeasures (MCM) and medical materiel during public health emergencies.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$82,409.00
PO605888	7/1/2019	MEDICAL SUPPLY SYSTEMS INC	Preparedness and Response Administration (HEPRA), seeks vendor to purchase supplies to build and enhance the capability to distribute and dispense medical countermeasures (MCM) and medical materiel during public health emergencies.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$12,179.20
PO605889	7/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	Preparedness and Response Administration (HEPRA), seeks vendor to purchase supplies to build and enhance the capability to support individuals with medical needs in mass care/shelter settings. Period of Performance: Date of Award thru 9/15/19	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$89,380.22
PO605891	7/1/2019	METROPOLITAN OFFICE PRODUCTS	Preparedness and Response Administration (HEPRA), seeks vendor to purchase recruitment and training supplies to support the ability of the DC Medical Reserve Corps (DC MRC) program within HEPRA to conduct outreach, recruitment, and training activities for current and future volunteers. DC MRC volunteers support DC Health in a number of critical preparedness and response activities, including community outreach and public education, staffing medication dispensing sites and mass care shelters, and providing patient tracking support at	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$70,114.80
PO605913	7/1/2019	LASER ART INC	SCISSORS, STAINLESS, BENT, 8"	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$36.12
PO605913	7/1/2019	LASER ART INC	FLUID, CORRECTION, MULTIPURPSE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$54.36
PO605913	7/1/2019	LASER ART INC	PAD, LEGAL, 8.5X11.75, 12PK, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$287.65
PO605913	7/1/2019	LASER ART INC	PAPER, 25%CTTN, 20#, 8.5X11, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,320.50
PO605913	7/1/2019	LASER ART INC	TAPE, 1/2X900, DBLSDE, 6/PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$34.64
PO605913	7/1/2019	LASER ART INC	STAPLER, DESK, COMMERCIAL, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$211.80
PO605913	7/1/2019	LASER ART INC	CLIP, BINDER, MEDIUM, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.00
PO605913	7/1/2019	LASER ART INC	CLIP, BINDER, LARGE, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$82.56
PO605913	7/1/2019	LASER ART INC	PEN, BUJ, BALL POINT, MEDIUM, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$293.28
PO605913	7/1/2019	LASER ART INC	CLIP, BINDER, SMALL, 12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.68
PO605913	7/1/2019	LASER ART INC	NOTES, ADHESIVE, 3X5, 12PK, YW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$120.50
PO605913	7/1/2019	LASER ART INC	NOTES, ADHESIVE, 3"X3"-YW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$228.96
PO605913	7/1/2019	LASER ART INC	CLIPS, PAPER, STANDARD, JUMBO	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$649.00
PO605913	7/1/2019	LASER ART INC	GLUE, STICK, 28OZ, 24/PK, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$48.42
PO605913	7/1/2019	LASER ART INC	FLAGS, VALUPK, 1", W/HIGHLIGHTER	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12.51
PO605913	7/1/2019	LASER ART INC	PAD, JR LEGAL, 5X8, 50SH, WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$97.25
PO605913	7/1/2019	LASER ART INC	CLIPS, PAPER, STANDARD, REGULR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$237.50
PO605913	7/1/2019	LASER ART INC	BATTERY, ALKA, INDUST, AAA, 24	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$165.80
PO605913	7/1/2019	LASER ART INC	POCKET, FILE, 5.25" EXPND, LTR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$225.81
PO605913	7/1/2019	LASER ART INC	CLIPS, PLASTIKLIP, XLARGE, AST	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5.36
PO605913	7/1/2019	LASER ART INC	BOOK, STNO, GRG, 80SH, 6PK, WH	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$573.12
PO605921	7/1/2019	MDM OFFICE SYSTEMS DBA	The following are the items that will be ordered: 300 cases of Deer Park water 40/16.9 Bottles	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$8,943.00
PO605930	7/1/2019	SKY LLC DBA/US OFFICE SOL	300 cases of Gatorade 24 20oz Bottles	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO605232-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	8 1/2 X 11 copy paper 92 bright, 20lb 5000 sheets /carton	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$210,140.77
PO594977-V2	7/1/2019	QIAGEN INC	HVAC Technician Services- DCPs	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$13,689.60
PO594977-V2	7/1/2019	QIAGEN INC	Kits required for mu, ps, measles, mosquitos and BT testing. These kits are required to be compliant with EUA IFU.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO605923	7/1/2019	VWR INTERNATIONAL LLC	Kits required for mu, ps, measles, mosquitos and BT testing. These kits are required to be compliant with EUA IFU.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$752.70
PO605923	7/1/2019	VWR INTERNATIONAL LLC	ELC supplies for Calcinex & Legionella. BT Gap for measles and mumps.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,153.84
PO605232-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	ELC supplies for Calcinex & Legionella. BT Gap for measles and mumps.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$105,687.46
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	HVAC Technician Services- DCPs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,766.21
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$873.22
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$444.93
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,283.82
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$560.82
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,706.48
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$248,513.58
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$696.74
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,876.15
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,426.78
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,115.45
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$73.35
PO605230-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	On Call HVAC Technician Services-Variou Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,662.47
PO605932	7/1/2019	BROUGHTON CONSTRUCTION CO LLC	Inspections, Maintenance & repairs of Fire Life Safety equipmen	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO605955	7/1/2019	NORTH CAPITOL PARTNERS INC	NEW POA - FY 2019 (Operating) Bulk Services	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO605925	7/1/2019	PARTS AUTHORITY SOUTHERN LLC	The Contractor shall provide vehicle parts in accordance with Blanket Purchase Agreement #CW67425. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: June 25, 2019 through September 30, 2019	0404 MAINTENANCE AND REPAIRS - AUTO	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
PO605950	7/1/2019	ABC TECHNICAL SOLUTIONS I	node licenses. DISB uses Dell hardware appliances called KACE; KACE K1000 that helps with inventory and IT asset management, operating system & software patch management, software distribution and software license compliance and the KACE K2000 that helps with disk imaging and systems deployment.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$417.14
PO605950	7/1/2019	ABC TECHNICAL SOLUTIONS I	node licenses. DISB uses Dell hardware appliances called KACE; KACE K1000 that helps with inventory and IT asset management, operating system & software patch management, software distribution and software license compliance and the KACE K2000 that helps with disk imaging and systems deployment.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$750.84

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PO605950	7/1/2019	ABC TECHNICAL SOLUTIONS I	node licenses. DISB uses Dell hardware appliances called KACE; KACE K1000 that helps with inventory and IT asset management, operating system & software patch management, software distribution and software license compliance and the KACE K2000 that helps with disk imaging and systems deployment.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,501.68
PO605950	7/1/2019	ABC TECHNICAL SOLUTIONS I	node licenses. DISB uses Dell hardware appliances called KACE; KACE K1000 that helps with inventory and IT asset management, operating system & software patch management, software distribution and software license compliance and the KACE K2000 that helps with disk imaging and systems deployment.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,919.93
PO605950	7/1/2019	ABC TECHNICAL SOLUTIONS I	node licenses. DISB uses Dell hardware appliances called KACE; KACE K1000 that helps with inventory and IT asset management, operating system & software patch management, software distribution and software license compliance and the KACE K2000 that helps with disk imaging and systems deployment.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,753.08
PO592656-V4	7/1/2019	ROBERTS OXYGEN COMPANY INC	Compress gas and equipment. Laboratory requires reagent level gases to run its GC MS and LC MS Equipment	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,000.00
PO596190-V2	7/1/2019	MINDFINDERS INC	TEMPORARY STAFFING SUPPORT - (1) MANAGEMENT ANALYST AND (2) WAREHOUSE SUPPORT STAFF FOR BPO TEAM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$190,700.00
PO605637-V2	7/1/2019	COLONIAL PARKING INC	PARKING SERVICES FOR THE AGENCY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO605892	7/1/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Web Hosting and Technical Support for all end users. Period of Service 8/1/19 to 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO605892	7/1/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Web Hosting and Technical Support for all end users. Period of Service 8/1/19 to 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$15,166.66
PO605907	7/1/2019	LEFTWICH LLC	Community engagement process design, internal meeting participation, public forum & participation, focus group planning & execution, review of community's views, and identification of themes base upon the community's views in preparation for OAG's brief for the court	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,000.00
PO605912	7/1/2019	NORTH CAPITOL PARTNERS INC	NTE \$3,847.44 for moving services LSD Room 10 Contract #CW22683	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,847.44
PO605914	7/1/2019	LASER ART INC	CRTDG,LSR,HP 30A,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$260.34
PO605941	7/1/2019	COLONIAL PARKING INC	PARKING SERVICES FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$5,186.40
PO605954	7/1/2019	GARTNER INC	Gartner for IT Leaders. Individual Access Advisor. Period of Performance: 7/1/2019 to 6/30/2020	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,303.00
PO526755-V2	7/1/2019	BLUE SKYE CONSTRUCTION LLC	Francis Dog Park (DPR) Professional services are needed to provide design, construction documents and construction services to construct Dog Park. PM: Jeff Licklider	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$224,283.91
PO581874-V2	7/1/2019	MCKISSACK AND MCKISSACK OF WASH	FY18 Project Management [McKissack and McKissack]: Fort Greble (DPR) 02/1/18-05/23/18 In support of the DPR CIP. Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,234.56
PO591197-V2	7/1/2019	JOSEPH L. QUEEN	PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$27,360.00
PO591197-V2	7/1/2019	JOSEPH L. QUEEN	NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11,400.00
PO592656-V4	7/1/2019	ROBERTS OXYGEN COMPANY INC	Compress gas and equipment. Laboratory requires reagent level gases to run its GC MS and LC MS Equipment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$14,176.39
PO599894-V5	7/1/2019	JJ PRIME SERVICES LLC	FY19 funding for the purchase Snow removal Services Supplemental Contracts JJ Prime Contractor This PO is established for payment purposes. Enter a description for this item.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$32,281.20
PO604108-V2	7/1/2019	BANDB FLOOR SRVS DBA BANDB Solutio	Carpet Replacement in C&P suite due to health concerns.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,946.00
PO604349-V2	7/1/2019	TPW CONSULTANTS LLC	Telecommunication cabling requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,900.00
PO604351-V2	7/1/2019	TPW CONSULTANTS LLC	Telecommunication cabling requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,620.00
PO605893	7/1/2019	CARASOFT TECHNOLOGY CORP	Customer Community members @\$31.40-\$1,099.00;35 Unlimited Edition Government Cloud @\$3.14-\$109.90; 7500 Customer Community-Unlimited Edition Logins @ \$3.18-\$23,850.00; 7500 Unlimited Edition Government Cloud @ \$0.31-\$2,325.00 POP: 07/09/2019 - 07/10/2020 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$447,698.90
PO605897	7/1/2019	HEARTLINE FITNESS PRODUCTS INC	Heartline Fitness - maintenance and repairs of gym equip	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$10,000.00
PO605899	7/1/2019	ATLAS PERFORMING ARTS CEN	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$10,000.00
PO605900	7/1/2019	THE ESSENTIAL THEATRE	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$2,500.00
PO605901	7/1/2019	WORDS BEATS AND LIFE INC	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,500.00
PO605902	7/1/2019	GALA HISPANIC THEATER	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,500.00
PO605904	7/1/2019	JOY OF MOTION DANCE CENTER	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,500.00
PO605906	7/1/2019	THE THEATRE LAB	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$2,500.00
PO605909	7/1/2019	KEYSTONE PLUS CONSTRUCTION COR	vendor.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO605911	7/1/2019	SETTY & ASSOCIATES INTERNATION	MEP Services for Review HVAC System and Determine Cause of Mold Growth	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,500.00
PO605916	7/1/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000002-ELEV-Seaton ES FY18 Elevator Upgrade (schools) Elevator installation of holeless hydraulic elevator. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,394.00
PO605922	7/1/2019	MTI ENGINEERING AND TESTING	DCPS-000039-MODRN-FY19 Eaton ES Modernization Swing Space at UDC (schools) Perform Geothermal Well and Vault Inspections in accordance with UDC MOU Requirements. PM: Patrick Moloney Ship to: Eaton ES 3373 Van Ness Street, NW Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,500.00
PO605926	7/1/2019	QUALITY CALIBRATIONS INC.	On site calibration of pipettes for the PHL as required by CLIA and ISO 127025 accreditation standards.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$5,454.50

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			The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks a contractor to plan, develop, and deliver a series of professional development (PD) trainings for District of Columbia public school educators working in dual language programs. The trainings will focus on key principles and practices of effective dual language programs and will provide strategies and examples for developing biliteracy, bilingualism and multicultural competence. The training must address best practices for ensuring both academic and linguistic growth for students in dual language programs. Period of Performance: Date of Award through September 30, 2019. DC Government Contact: Jennifer Norton English Learner Program Manager Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First St. NE, Fifth Floor Washington, DC 20002 Desk: (202) 478-5987 Jennifer.Norton@dc.gov			
PO605927	7/1/2019	PARIDAD EDUCATION CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$52,500.00
PO605935	7/1/2019	STANTEC CONSULTING SVCS INC.	KA0/PMMD (Rehabilitation of Rock Creek Park Trail Project - Construction Engineering services - TO #3 - OCPOL180087)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$354,984.70
PO605938	7/1/2019	THE AQUILINE GROUP	media, website post, etc.) and printing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,500.00
PO605939	7/1/2019	SOFTWARE INFORMATION RESOURCE	7/3/2019-9/30/2019- Partial Option Year (2)	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,800.00
PO605952	7/1/2019	ROHRER ENTERPRISES INC.	\$58,730 each; (3) 2wheelchair conversion at \$57,930 each	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$1,372,940.00
PO605954	7/1/2019	GARTNER INC	Gartner for IT Leaders. Individual Access Advisor. Period of Performance: 7/1/2019 to 6/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO605954	7/1/2019	GARTNER INC	Gartner for IT Leaders. Individual Access Advisor. Period of Performance: 7/1/2019 to 6/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,198.00
PO605956	7/1/2019	HAPPY OR NOT AMERICAS INC	FY19 - BE0 - DCHR Customer Service Survey Equipment	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$4,460.00
PO605910	7/1/2019	MDM OFFICE SYSTEMS DBA	Construction renovation of the copier room	0410 OFFICE SUPPORT	COMMISSION ON ARTS & HUMANITIES	\$7,057.70
PO605940	7/1/2019	MVS INC	Docking station - 2 x Mini DP - GigE - commercial - for Surface Book, Book 2, Book with Performance Base, Go, Laptop, Laptop 2, Pro 4, Pro6 to the Department of Health CA: Andersen Andrews 202-442-4805	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$6,194.34
PO592488-V4	7/1/2019	AVID SYSTEMS LLC	Resource Name: Acha, Spandana Labor Category: Principal Technical Specialist B Job Title: Principal Technical Specialist B NTE Rate: \$81.26 Actual Rate: \$81.26 Period of Performance:10/1/2018 - 9/30/2019 Hours: 972	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,984.72
PO592488-V4	7/1/2019	AVID SYSTEMS LLC	Resource Name: Acha, Spandana Labor Category: Principal Technical Specialist B Job Title: Principal Technical Specialist B NTE Rate: \$81.26 Actual Rate: \$81.26 Period of Performance:10/1/2018 - 9/30/2019 Hours: 634	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,518.84
PO592488-V4	7/1/2019	AVID SYSTEMS LLC	Resource Name: Acha, Spandana Labor Category: Principal Technical Specialist B Job Title: Principal Technical Specialist B NTE Rate: \$81.26 Actual Rate: \$81.26 Period of Performance:10/1/2018 - 9/30/2019 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,315.00
PO605691	7/1/2019	INCAPSULATE LLC	Termed Licenses for Tableau Software server and desktop with Server-Web Client Interactor Add On-License and Desktop Professional Add On-License Option Year 1 CFOPD-18-C-019 6/29/19-6/28/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$565,832.48
PO605903	7/1/2019	SOUL TREE LLC	Facilitator for One-Day Team Building Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$7,500.00
PO605892	7/1/2019	LIBERA, INC.	DDS/RSA (28) Libera Inc. FY19 Software License and Maintenance Period of Service 8/1/19 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$27,630.00
PO605898	7/1/2019	LEXISNEXIS COPLOGIC SOLUTIONS	CopLogic LexisNexis Online Reporting System License - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$27,567.68
PO592470-V3	7/1/2019	SATELLITE TRACKING OF PEOPLE	One-piece active GPS device and battery with charging mechanism. Monitor shall provide 24 hour a day, a week (24/7) live monitoring services/alert, filtering and notification, and custom reporting functions 24/7 a day. Option Year 2 (May 25, 2019 - September 30, 2019)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$25,000.00
PO592470-V3	7/1/2019	SATELLITE TRACKING OF PEOPLE	One-piece active GPS device and battery with charging mechanism. Monitor shall provide 24 hour a day, a week (24/7) live monitoring services/alert, filtering and notification, and custom reporting functions 24/7 a day.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO594746-V3	7/1/2019	NETWORKING FOR FUTURE INC	Networking for Future IT Resource: Business Analyst Key Personnel: Neeraj Gupta PoP: 10/1/18 - 4/10/19 Rate: \$127.27	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$47,853.52
PO594746-V3	7/1/2019	NETWORKING FOR FUTURE INC	Networking for Future IT Resource: Business Analyst Key Personnel: Neeraj Gupta PoP: 10/1/18 - 4/10/19 Rate: \$127.27	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$78,016.51
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.7 Communication from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,749.04
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.3 Clothing from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,426.30
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.4 Medicine from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,355.25
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.6 Furnishing from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,532.88
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.5 Supplies from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,355.25

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.9 Specialized Care from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,207.25
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.1 Occupancy from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$252,073.50
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.2 Food from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$105,683.51
PO605895	7/1/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0000.8 Admin Fee from (07/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$64,599.20
PO594443-V2	7/1/2019	ST. JOHN'S COMMUNITY SERVICES	DDS/RSA (17) ST. JOHN'S COMMUNITY SERVICES FY2019 On-the-job-supports, Supported Employment.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$47,000.00
PO605920	7/1/2019	THRIVE DC	FY19 Literacy & Workforce Innovation Grant For Latino Families (Thrive DC) 10 Participants	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,950.43
PO605946	7/1/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO605947	7/1/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO605535-V2	7/1/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 507 & LSTD 512 FEES: NONE SOE344519005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,950.00
PO605232-V2	7/1/2019	RSC ELECTRICAL AND MECHANIC	HVAC Technician Services-DCPS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF GENERAL SERVICES	\$9,171.77
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 2) OptiPlex 7060 MFF, sku# 210-AOLK	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,518.00
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 7) Dell Business Thunderbolt Dock-TB16 with 240W Adapter, sku# 452-BCNU	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,254.80
PO605918	7/1/2019	SPECTRUM MANAGEMENT, LLC	Spectrum Management to provide labor and materials necessary to perform repairs to 3 CRAC Units	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$7,871.60
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	(MRF82LL/A#56125LL/A)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,909.10
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	Item# MRF82LL/A 13-inch MacBook Air 1.6GHz dual-core Intel Core i5 128GB -space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,565.90
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	Item #56127LL/A AppleCare + for 15-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.00
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	Item #MR932LL/A			
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	15 -inch MacBook Pro with Touch Bar 2.2GHz 6-core 8th-generation Intel Core i7 processor. 256GB Space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,555.00
PO605873	7/1/2019	STOCKBRIDGE CONSULTING LLC	Item #56125LL/A- AppleCare+ for MacBook/MacBook Air	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.90
PO605890	7/1/2019	CORPORATE SYSTEMS RESOURCES	Preparedness and Response Administration (HEPRA), seeks vendor to purchase a generator to ensure the functionality and continued operational-readiness of its Receipt, Stage, and Store (RSS) site in the event of a power disruption.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$57,000.68
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 2) Dell Mobile Precision 5530, sku# 210-AOSN	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,658.00
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 7) Dell Business Thunderbolt Dock-TB16 with 240W Adapter, sku# 452-BCNU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$348.20
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 13) Dell OptiPlex 7060 SFF, S/H B26H13, sku#210-AOKU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,076.87
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 5) Dell Latitude 5490, sku# 210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,923.13
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 16) Dell 24inch monitors, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,544.00
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 5) Dell Latitude 5490, sku# 210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$71.87
PO605942	7/1/2019	DELL MARKETING L.P.	(Qty. 7) Dell wireless keyboard and mouse combo-KM714, sku# 332-1396	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$377.93
PO602046-V3	7/1/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$450.75
PO602046-V3	7/1/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$119.25
PO602046-V3	7/1/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$55.65
PO602046-V3	7/1/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$825.50
PO602046-V3	7/1/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$385.25
PO602046-V3	7/1/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$210.35
PO605797	7/1/2019	STOCKBRIDGE CONSULTING LLC	Transcender Certification Prep Software POC: R HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO605951	7/1/2019	DELL MARKETING L.P.	Twenty (20) Dell Business Dock - WD15 with 180W Adapter with DiB mDP to DP Cable 2.7ft (0.8m)			
PO605951	7/1/2019	DELL MARKETING L.P.	Period of Performance: Date of Award through September 30, 2019 Twenty (20) Dell Latitude 5590; 8th Gen Intel Core i7-8650U Processor (Quad Core, 8MB Cache, 1.9GHz, 15W); Windows 10 Pro 64 English, French, Spanish; Microsoft Office 30-Days Trial; Approved Bid Use Only i7-8650RU, UMA; No Out-of-Band Systems Management; 16GB 1x16GB DDR4 Memory, 2400 MHz Non-ECC; M.2 256GB SATA Class 20 Solid State Drive; M.2 SSD SATA Hard Drive Bracket; Non-Touch LCD Back Cover with WLAN Antenna; Non-Touch LCD Bezel+RGB(HD) Camera+Mic; 15.6" HD (1366x768) Non-Touch LCD; Dual Pointing Non-Backlit Keyboard with Number Pad (US English); No Mouse; Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+Bluetooth 4.2 Driver; Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2; No Mobile Broadband Card; Primary 3-Cell 51Whr Battery; 65W AC Adapter, 7.4mm Barrel; Dual Point Palmrest with No Security; No Anti-Virus Software; No Media; No Docking Station; No FGA; US Power Cord; Dell Command, Power Manager (DCPM); Support Assist; Dell Digital Delivery Cirrus Client; Dell Client System Update (Updates latest Dell Recommended BIO, Drivers, Firmware & Apps); Waves Maxx Audio; Dell Developed Recovery Environment; Dell Latitude 5590 SRV; No Carrying Case; No Removable CD/DVD Drive; No Option Included; US Order; No Resource DVD/USB; MOD, PL, CMT, QSG, WIN 10, 559X, DAO; No Energy Star; BTO Standard Shipment (S); Intel Core i7 Processor Label: Safety/Environment & Regulatory Guide (English/French Multi-language); No UPC Label; Regulatory Label Included; Direct Ship Info Mod; MIX SHIP Config (DAO); Absolute Resilience (Premium); SLED, 3 Years; ProSupport for Software, Absolute Premium, Per Seat.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,180.00
PO605951	7/1/2019	DELL MARKETING L.P.	Thirty (30) Dell 24" Monitor - P2419H; Dell Limited Hardware Warranty; Advanced Exchange Service, 3 Years	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$22,180.00
PO605951	7/1/2019	DELL MARKETING L.P.	Period of Performance: Date of Award through September 30, 2019 Fifty (50) OptiPlex AIO; Intel Core i7-8700 (6 Cores/12 MB/12T) up to 4.6GHz/65W; Supports Windows 10/Linux; Windows 10 Pro 64 English, French, Spanish; No AutoPilot; Microsoft Office 30-Days Trial; 16GB 2x8GB DDR4 2666MHz Non-ECC; No Additional Hard Drive; Intel Integrated Graphics; Dell OptiPlex; SSD as First Boot Drive; M.2 256GB SATA Class 20 Solid State Drive; Screw for M.2 SATA SSD; No Wireless LAN Card; No Wireless Driver; 7460 AIO 23.8" FHD 1920x1080 IPS Non-Touch Anti-Glare, No Camera, Integrated Graphics, Bronze PSU; Black Dell KB216 Wired Multi-Media Keyboard English; Black Dell MS116 Wired Mouse; No Cable Cover; No Additional Cable Requested; OptiPlex AIO Basic Stand; 7470 AIO; Support Assist; Dell Digital Delivery Cirrus Client; Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware & Apps); Waves Maxx Audio; Dell Developed Recovery Environment; OptiPlex 7460/7760 Driver; OS-Windows Media Not Included; Energy Star; NO RAID; Non-Touch LCD; Dell OptiPlex AIO; No FGA; No External ODD; Intel vPro Technology Enabled; Documentation, English, French, Spanish, Dell OptiPlex 7460; CMS Software Not Included; Safety/Environment & Regulatory Guide (English/French Multi-language); No Diagnostic/Recovery CD Media; US Order; No UPC Label; TPM Enabled; No Intel Rapid Start or Smart Connect; Desktop BTO Standard Shipment; System Power Cord (Philippine/TH/US); 8th Gen Intel Core i7 vPro Processor Label; No Anti-Virus Software; Package MOD for DAO Fixed/HAS Config or No Stand Config; Shipping Label for DAO; Regulatory Label 7460 AIO; No CompuTrace; Absolute Resilience (Premium); SLED, 3 Years; ProSupport for Software, Absolute Premium, Per Seat, Education/State & Local	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,770.00
PO605951	7/1/2019	DELL MARKETING L.P.		0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$52,357.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605951	7/1/2019	DELL MARKETING L.P.	One (1) Dell PowerEdge R740 Server; PE R740/R740XD Motherboard; No Trusted Platform Module; Chassis with up to 8x2.5" SAS/SATA Hard Drives for 2 CPU Configuration; PE R740 Shipping; PE R740 Shipping Material; Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s, 14M Cache, Turbo, HT(85W) DDR4-2400; Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s, 14M Cache, Turbo, HT(85W) DDR4-2400; Standard 1U Heatsink; Standard 1U Heatsink; 2666MT/s RDIMMs; Performance Optimized; No RAID; PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile, No Operating System; No Media Required; iDRAC Group Manager, Enabled; iDRAC Legacy, Password; Riser Config 2, 3x8, 1x16 Slots; Broadcom 5720 QP 1Gb Network Daughter Card; DVD ROM, SATA, Internal; 6 Standard Fans for R740/R740XD; Dual, Hot-Plug, Redundant Power Supply(1+1), 750W; PE 2U LCD Bezel; Dell EMC Luggage Tag; No Quick Sync; Power Saving Dell Active Power Controller; ReadyRails Sliding Rails Without Cable Management Arm; No Systems Documentation, No OpenManage DVD Kit; US Order; Dell Hardware Limited Warranty Plus On-site Service; ProSupport Plus Mission Critical: 4-Hour 7x24 On-site Service with Emergency Dispatch, 3 Years; ProSupport Plus Mission Critical: 7x24 HW/SW Technical Support & Assistance, 3 Years; On-site Installation Declined; Declined Remote Consulting Service; 16GB RDIMM, 2666MT/s, Dual Rank; 960GB SSD SATA Read Intensive 6Gbps S12 2.5" Hot-Plug AG Drive, 1 DWPD, 1752 TBW; iDRAC9, Enterprise; Broadcom 5720 DP 1Gb Network Interface Card; NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet(3m).	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$12,022.64
PO605982	7/2/2019	AMERICAN UNIFORM SALES, INC	Custom Made Lapel Pins	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$2,990.00
PO605998	7/2/2019	MDM OFFICE SYSTEMS DBA	HEW Printer Color (qty 7)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,793.00
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	cosmic 2 125 laminators, 12" widex 5mil max thickness	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.45
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	MMM559VAD6 7 \$153.72 \$1,076.04	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,076.04
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	POC: L POTEAU PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.72
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	advanced instant hand sanitizer gel, fresh scent 8oz bottle/ 12 carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.88
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	FEL5743401 3 LAMINATING POUCHES, LETTER SIZE, HOT POUCH, 9 X \$49.96 \$149.88	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.48
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	G2 premium retractable gel ink pen, refillable, black ink	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.85
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	Fine Pointe Permanent Marker, Assorted 12/ set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.50
PO606010	7/2/2019	SKY LLC DBA/US OFFICE SOL	Perforated ruled writing pad legal ruled letter white, 50 dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.08
PO605924-V2	7/2/2019	PHENOMENIX INC.	Instrument manufacturer consumables and reagents for chemistry. Vendor specific consumables for the Perkin Elmer Nexion 300 and 350 ICP-MS trace element detection system in support of the DC PHL Laboratory Response Network Chemistry (LRN-C).	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO606002	7/2/2019	PHENOMENIX INC.	CDC as part of the LRN C program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$35,716.40
PO606038	7/2/2019	NATIONAL COUNCIL OF TEACHERS	Shipping/Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.65
PO606038	7/2/2019	NATIONAL COUNCIL OF TEACHERS	13785 Smarter Together! Collaboration and Equity in the Elementary Math Classroom paperback books. POC: YJAUREGUIZAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.40
PO593177-V2	7/2/2019	CHAMPION TROPHIES	agency.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$1,678.80
PO593889-V2	7/2/2019	US GOVT. PUBLISHING OFFICE	Additional FY19 Funding for Printing Services	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO593889-V2	7/2/2019	US GOVT. PUBLISHING OFFICE	FY19 Funding for Printing Services	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO594545-V2	7/2/2019	GENERAL MERCHANDISE	Requesting additional funds for Paint and Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$3,017.00
PO594545-V2	7/2/2019	GENERAL MERCHANDISE	Libraries.	0210 GENERAL	DC PUBLIC LIBRARY	\$8,000.00
PO600232-V2	7/2/2019	CHAMPION TROPHIES	for the agency	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO606020	7/2/2019	MVS INC	CRUCIAL DDR 4 8GB DIMM 288 PIN UNBUFFERED LOGITECH MK120 USB WIRED KEYBOARD/MOUSE SET	0210 GENERAL	DC PUBLIC LIBRARY	\$6,706.00
PO606020	7/2/2019	MVS INC	LOGITECH MK120 USB WIRED KEYBOARD/MOUSE SET	0210 GENERAL	DC PUBLIC LIBRARY	\$1,656.00
PO605719	7/2/2019	DC GENERAL CONSTRUCTION INC	Entrance Gate Install Damaged Gate Repair Receiving Post Installed	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,564.90
PO606035	7/2/2019	RSC ELECTRICAL AND MECHANIC	Temporary Chiller for Deanwood Rec	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$78,500.00
PO606009	7/2/2019	COAST 2 COAST TRAVEL INC	TRAVEL AGENT FEES FOR TRIP JULY 6 - 13 ,2019. SDE NATIONAL CONFERENCE 2019.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO606009	7/2/2019	COAST 2 COAST TRAVEL INC	TRAVEL AGENT LABOR RATE FOR TRIP JULY 6 - 13, 2019.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606009	7/2/2019	COAST 2 COAST TRAVEL INC	SERVICE FEE FOR TRIP JULY 6 - 13, 2019.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.10
PO606009	7/2/2019	COAST 2 COAST TRAVEL INC	HUBBARD, WILLIAMS, AGER.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,701.00
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide Online/Telephonic Consultations (112 Consults) POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,781.80
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide Fidelity Reviews. POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide services for Adult Peer Specialist. POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	be from Date of October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,832.00
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide services for Youth Peer Specialist. POP shall from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide In-Person Consultation and Technical Assistance (35 units) POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,005.44
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide Fidelity Reviews. POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,853.68
PO591180-V2	7/2/2019	CASE WESTERN RESERVE UNIV.	Provide Training Materials for each session for 50 maximum participants per session POP shall be from October 1, 2018-August 23, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$324.72
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance 10/1/18-9/30/19	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance 10/1/18-9/30/19	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,563.00
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance date of award -9/30/19. This line item is to add additional funding to carry this PO through the fiscal year. *Note: AMP is covering the cost for MIPO. Please see Mod. form attached for details.	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,925.00
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance date of award -9/30/19. This line item is to add additional funding to carry this PO through the fiscal year. *Note: AMP is covering the cost for MIPO. Please see Mod. form attached for details.	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,862.50
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance date of award -9/30/19. This line item is to add additional funding to carry this PO through the fiscal year. *Note: AMP is covering the cost for MIPO. Please see Mod. form attached for details.	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$962.50
PO591824-V3	7/2/2019	CAPITOL OFFICE SOLUTIONS	allows of 25,000 black and white copies and 10,000 color copies per month, all pars and labor and toner. The over allowed cost are b/w \$0.01613 and color \$013820. Period of performance 10/1/18-9/30/19	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,012.00
PO597015-V3	7/2/2019	ASPEN OF DC ADC MANAGEMENT SOL	TEMPORARY STAFFING FOR DATA ENTRY ANALYST.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$12,604.80
PO597015-V3	7/2/2019	ASPEN OF DC ADC MANAGEMENT SOL	TEMPORARY STAFFING FOR DATA ENTRY ANALYST.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,000.00
PO601046-V2	7/2/2019	AMAZON WEB SERVICES LLC	Amazon Web Services for DC HEALTH. POP October1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$46,807.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604208-V2	7/2/2019	STERICYCLE INC	Additional funding added for the following: Provide waste management reduction services. (Solid Waste Disposal) Provide waste management reduction services for(Regulated Medical Waste) Provide waste management reduction services for (Free standing hopper) Provide waste management reduction services for Recycling compactor. Provide waste management reduction services for 1 laborer per month. Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required Monthly Fee SEH requires the use of 15 yellow trace/chemotherapy/pathology containers Provide waste management reduction services for Annual Training - Policy and Procedures Manuals Training. Provide waste management reduction services for solid waste disposal and 10-plastic towable dumpsters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO604208-V2	7/2/2019	STERICYCLE INC	Additional funding added for the following: Provide waste management reduction services. (Solid Waste Disposal) Provide waste management reduction services for(Regulated Medical Waste) Provide waste management reduction services for (Free standing hopper) Provide waste management reduction services for Recycling compactor. Provide waste management reduction services for 1 laborer per month. Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required Monthly Fee SEH requires the use of 15 yellow trace/chemotherapy/pathology containers Provide waste management reduction services for Annual Training - Policy and Procedures Manuals Training. Provide waste management reduction services for solid waste disposal and 10-plastic towable dumpsters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO604680-V2	7/2/2019	MOTIR SERVICES INC	License Board Certified Psychiatrist - Base Year Funding Period of Performance: 10/1/2018 through 6/19/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$74,990.87
PO604856-V2	7/2/2019	TOTAL OFFICE PRODUCTS INC	DFHV Enforcement Team Staff Retreat	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,000.00
PO605209-V2	7/2/2019	EQUITABLE INK, LLC	based personnel will walk away with and your vision for how these practices will live in your school, what policies and practices your will put in place to support the outcomes we develop.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO605971	7/2/2019	KONSTRUCTURE LLC	Fabricate, furnish and build riser inserts located in children's room	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,340.00
PO605986	7/2/2019	ABBY STAVITSKY	trafficking. According to the Children's Justice Act, Abby's services provides opportunities to alleviate trauma for youth who are victims of sex trafficking and dealing with abuse and neglect and potential juvenile charges. These funds will support an annual training and annual conference (each costing \$2,500) for Ms. Stavitsky to maintain her certification as a dog handler.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$5,000.00
PO605993	7/2/2019	BARRACKS ROW MAINSTREET	Sponsorship of the Barracks Row 2019 Fall Festival will afford OLCG exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,500.00
PO606003	7/2/2019	SUSAN BALDWIN	of Columbia. The purpose of the study is to examine the energy bill impact, quality of services and viability of TPSs in the District of Columbia. The study will be used to determine, identify and quantify, where possible, the financial and non-financial impacts of TPSs operating in the District's energy market on consumers. The study will also provide recommendations on how to monitor and improve the services TPSs provide to energy consumers in the District. Providing an overview of policies related to retail choice suppliers operating within the District.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$31,625.00
PO606006	7/2/2019	MARILYN FRIEND, INC.	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks a contractor to provide professional development trainings for District of Columbia public educators and schools on the topic of co-teaching. Period of performance shall be from the date of the award through September 30, 2019. Government Point of Contact: Jennifer Carpenter Training and Technical Specialist, Special Education Office: (202) 899-6087 Email: Jennifer.Carpenter@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,647.25
PO606011	7/2/2019	STOCKBRIDGE CONSULTING LLC	The Contractor shall provide Digital Signage Annual Renewal License to Support Terminal Operations (Reference Quote #1281-1). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$9,500.00
PO606013	7/2/2019	NEW LEADERS INC.	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a contractor to provide professional development trainings for District of Columbia public educators serving grades K-12 who are participating in the OSSE Teacher Leadership Cohort on topics related to adult learning, teacher leadership competencies, and change management theory as tools to leverage teacher expertise and leadership within schools. Period of performance shall be from the date of this award through Sept. 30, 2019. Government Point of Contact: Tiphannie N. Tracey Scroggins, Ed.D. Government of the District of Columbia Office of the State Superintendent of Education (OSSE) 1025 First St. NE 5th Floor Washington, DC 20002 Office: 202.741.0257 Email: Tiphannie.Scroggins@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO606014	7/2/2019	URBAN TEACHERS CENTER INC	The Urban Teachers shall provide recruitment, placement, training and support of sixteen (16) Urban Teachers resident teachers across eight (8) DC Public Schools designated as Transformation Schools. P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$88,000.00 DCPS POC: Mary Rosende Office of Federal Grants 202-442-5590	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88,000.00
PO606040	7/2/2019	VTECH SOLUTION INC.	Temporary Staffing Services for Program Monitor. POP DOA through 9/14/19 (Marcy Thurston)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,808.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592114-V4	7/2/2019	REED SMITH LLP	Reed Smith - Legal Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$45,000.00
PO592114-V4	7/2/2019	REED SMITH LLP	employment actions.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$10,000.00
PO593071-V4	7/2/2019	DEAF ACCESS SOLUTIONS, INC.	language interpreting services.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$16,226.50
PO601046-V2	7/2/2019	AMAZON WEB SERVICES LLC	Amazon Web Services for DC HEALTH. POP October1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805 requested on a scheduled, and/or short notice, and/or immediate basis.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$109,200.06
PO601406-V2	7/2/2019	DEAF ACCESS SOLUTIONS, INC.	Please see the attached SOW for detailed information/requirements.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,118.13
PO602149-V2	7/2/2019	MDB COMMUNICATIONS INC	To provide services for the DC Lottery Sports Betting Regulations Website, content creation, and ongoing maintenance.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$89,989.00
PO605274-V2	7/2/2019	COMPUTER AID INC	Resource Name: Avnish Jassra Labor Category: SME- Master Job Title: OSSE- SME- Master-.NET Period of Performance (PoP): 6/5/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:200 Requirement ID: 592958 Engagement ID: 725595	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4.00
PO605274-V2	7/2/2019	COMPUTER AID INC	Resource Name: Avnish Jassra Labor Category: SME- Master Job Title: OSSE- SME- Master-.NET Period of Performance (PoP): 6/5/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:200 Requirement ID: 592958 Engagement ID: 725595	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,558.67
PO605274-V2	7/2/2019	COMPUTER AID INC	Resource Name: Avnish Jassra Labor Category: SME- Master Job Title: OSSE- SME- Master-.NET Period of Performance (PoP): 6/5/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:200 Requirement ID: 592958 Engagement ID: 725595	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,064.53
PO605274-V2	7/2/2019	COMPUTER AID INC	Resource Name: Avnish Jassra Labor Category: SME- Master Job Title: OSSE- SME- Master-.NET Period of Performance (PoP): 6/5/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:200 Requirement ID: 592958 Engagement ID: 725595	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,928.00
PO605338-V2	7/2/2019	TAMAH LLC	for the period of July 1, 2018 through June 30, 2019. The funding will but utilized for the FY19 portion only. The total amount for Option Year Three (3) shall not exceed \$4,273,789.50. This purchase order covers an increase to the FY19 portion in the amount of \$101,118.75. Behavioral Paraprofessionals 3,033 hrs @ \$25.50/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77,341.50
PO605338-V2	7/2/2019	TAMAH LLC	Medical Paraprofessionals 647 hrs @ \$36.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,777.25
PO605445-V2	7/2/2019	WASHINGTON OCCUPATIONAL HEALTH	FY19 - BE0 - Washington Occupational Health	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$5,700.00
PO605963	7/2/2019	DC COURTS	Tape/In re: Z.J.; S.J., 17-NEG-88; 19-FS-502/Hilbret Tilahun@202-724-5670 HD 12/10/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$176.40
PO605964	7/2/2019	DC COURTS	Tape/In re: Z.J.; S.J., 17-NEG-88; 19-FS-502/Hilbret Tilahun@202-724-5670 HD 1/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$145.80
PO605965	7/2/2019	DC COURTS	Copy of transcript for March 29, 2019 hearing in BET	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.90
PO605966	7/2/2019	DC COURTS	Tape/In re: Z.J.; S.J., 17-NEG-88; 19-FS-502/Hilbret Tilahun@202-724-5670 HD 3/5/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$181.80
PO605967	7/2/2019	DC COURTS	Tape/In re: Z.J.; S.J., 17-NEG-88; 19-FS-502/Hilbret Tilahun@202-724-5670 HD 3/7/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO605968	7/2/2019	DC COURTS	Tape/In re: Z.J.; S.J., 17-NEG-88; 19-FS-502/Hilbret Tilahun@202-724-5670 HD 3/11/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$49.50
PO605969	7/2/2019	DC COURTS	TAPE/In re: 18-NEG-375; 19-FS-380/Michael Smith@202-724-5670. HD 2/11/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$74.70
PO605970	7/2/2019	DC COURTS	TAPE/In re: Ta.C.; T.C., 18-NEG-375; 19-FS-380/Michael Smith@202-724-5679. HD 2/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$161.10
PO605979	7/2/2019	SANDRA E. ROBINSON PETTIS	This Purchase Order serves as a Blanket Purchase Order- Sandra E. Robinson shall assist in development of tools to complete successful recruitment and on-boarding for agency senior level position. The contractor's hourly rate is \$90.27. Period of Performance 7/1/19 - 9/30/19. Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO605983	7/2/2019	MENTORS OF MINORITIES IN EDUCA	Period of Performance: date of award thru 9/0/19 Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00
PO605984	7/2/2019	PROJECT CREATE	Period of Performance: date of award thru 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00
PO605996	7/2/2019	NICOLE C DILLARD	through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,000.00
PO606001	7/2/2019	NATIONAL ALLIANCE OF STATE	of award through September 30, 2019. CA: Michael Kharfen	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO606004	7/2/2019	PAIGE INTERNATIONAL	ANSI/BICSI 002-2019 Data Center Design and Implementation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,263.50
PO606004	7/2/2019	PAIGE INTERNATIONAL	BICSI 009-2019 Data Center Operations and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,164.51
PO606004	7/2/2019	PAIGE INTERNATIONAL	Essentials of Data Center Projects (EDCP) 1st edition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$419.01
PO606008	7/2/2019	CH2M HILL D.C. P.C.	KA0/PPMD/AWI Program Management - Barry Farm Design Review, T.O. No. 5. Ref. ProTrack record OCPT0190036.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$691,244.24
PO606015	7/2/2019	SODEXOMAGIC LLC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,940,407.38
PO606015	7/2/2019	SODEXOMAGIC LLC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132,198.08
PO606015	7/2/2019	SODEXOMAGIC LLC	Summer Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500,750.29
PO606015	7/2/2019	SODEXOMAGIC LLC	After school snack and supper (cash in lieu) funding line for food service	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,554.62
PO606015	7/2/2019	SODEXOMAGIC LLC	OSSE Revenue Match	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$282,419.12
PO606015	7/2/2019	SODEXOMAGIC LLC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,087,582.05
PO606015	7/2/2019	SODEXOMAGIC LLC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$907,609.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606015	7/2/2019	SODEXOMAGIC LLC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500,750.29
PO606015	7/2/2019	SODEXOMAGIC LLC	O-Type Supplemental Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$633,000.00
PO606015	7/2/2019	SODEXOMAGIC LLC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156,484.47
PO606015	7/2/2019	SODEXOMAGIC LLC	Summer Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187,781.36
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138,164.72
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$401,933.74
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,120.86
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280,000.00
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36,933.12
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226,087.73
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Summer Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,681.29
PO606016	7/2/2019	DC CENTRAL KITCHEN INC	Summer Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,362.58
PO606021	7/2/2019	DMY CAPITOL LLC	DCPS-000183-STBLZTN-Thurgood Marshall ES Industrial Hygienist Services-Operating (schools) Hazmat survey and industrial hygienist during abatement for Thurgood Marshall ES. PM: Douglas Sedon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$62,057.02
PO606022	7/2/2019	CELTIC CROSS HOLDINGS	The contractor provides IRP/PRISM system and support services for ongoing operational and administrative, maintenance and helpdesk support. The Contract Number is CW62974. Additional funding ensures the current contract is funded through the end FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$27,000.00
PO606023	7/2/2019	A2 SERVICES INC	DCPS-000039-MODRN John Eaton Comissioning Services(Schools) Enhanced commissioning services. Supports schools HVAC design testing and inspection PM:Patrick Moloney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,322.00
PO606024	7/2/2019	ECS CAPITOL SERVICES PLL	DCPS-000043-MODRN-Banneker HS Industrial Hygiene Abatement Monitoring Services (schools) Industrial hygiene abatement monitoring services/ PM: Megan Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,400.00
PO606030	7/2/2019	CHIARAMONTE CONSTRUCTION COMP	DCPS-000002-HVAC-Adams MS HVAC, Lighting, Power and Structural Modifications (schools) Installation of a new VRF HVAC system, new lighting, and structural modifications and associated demolition to support the HVAC infrastructure. PM: Doronda Bailey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$779,503.00
PO606031	7/2/2019	KPMG LLP	FY19 - BE0 - Employee Tax Assistance (KPMG)	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$130,000.00
PO606039	7/2/2019	TIDEWATER REFRIGERATION LLC	Annual PM; bi annual filter change cleaning and repair service to the ice makers and ice machines in the MPD and FFMS portfolio.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$42,500.00
PO597015-V3	7/2/2019	ASPEN OF DC ADC MANAGEMENT SOL	TEMPORARY STAFFING FOR DATA ENTRY ANALYST.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$8,000.00
PO605994	7/2/2019	MVS INC	Smart Board 7075 Pro Interactive W. Board	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,498.00
PO605999	7/2/2019	METROPOLITAN REGIONAL INFORM.	Government agency annual fee- 21 paying subscribers and 5 no charge subscribers.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,672.00
PO606000	7/2/2019	THE HAMILTON GROUP	Promotional Items for Natalie Wilson Public Affairs Specialist.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,996.19
PO602149-V2	7/2/2019	MDB COMMUNICATIONS INC	Advertising, Marketing, Professional Services, and TV Draw Broadcasting for Contract Option Year 3 (03/03/2019 to 03/02/2020) Period of Performance: 03/03/2019 to 09/30/2019.	0414 ADVERTISING	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$4,068,440.00
PO594350-V4	7/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18-9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,070.98
PO594350-V4	7/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18-9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 492	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,546.56
PO594350-V4	7/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18-9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 492	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,229.00
PO594350-V4	7/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18-9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 578	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,874.54
PO594350-V4	7/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/18-9/30/19 Actual Rate: \$117.43 NTE Rate: \$117.43 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,577.60
PO605720	7/2/2019	STOCKBRIDGE CONSULTING LLC	Tenable license	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$55,700.00
PO605988	7/2/2019	THE IQ BUSINESS GROUP INC	Annual Software License for Avoka software for the period 6/30/2019 - 6/29/2020	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$81,831.02
PO605988	7/2/2019	THE IQ BUSINESS GROUP INC	Annual Maintenance for 3 month period from 06/30/19 through 09/30/19 at \$3000 per month	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$9,000.00
PO605988	7/2/2019	THE IQ BUSINESS GROUP INC	Enhancements for Avoka Software for the period of 6/30/2019 -09/30/2019.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$19,168.98

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606045	7/2/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 276	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,534.16
PO606045	7/2/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 276	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,764.49
PO606045	7/2/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/18-9/30/19 Actual Rate: \$118.53 NTE Rate: \$118.53 Hours: 276	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,415.63
PO604856-V2	7/2/2019	TOTAL OFFICE PRODUCTS INC	DFHW Enforcement Team Staff Retreat- Cost for the Venue	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,375.00
PO606005	7/2/2019	SOFTWARE HOUSE INTERNATIONAL	CA-Automic Software and Maintenance BA-WA-00-01. L & Production AWA - Base Edition 3/29/2019 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,190.96
PO606005	7/2/2019	SOFTWARE HOUSE INTERNATIONAL	CA-Automic Software and Maintenance BA-WA-00-01. L & Production AWA - Base Edition 3/29/2019 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$778.70
PO606005	7/2/2019	SOFTWARE HOUSE INTERNATIONAL	CA-Automic Software and Maintenance BA-WA-00-01. L & Production AWA - Base Edition 3/29/2019 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,610.95
PO606044	7/2/2019	DELL MARKETING L.P.	2037 SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,521.72
PO606044	7/2/2019	DELL MARKETING L.P.	2048 WinSvrStd ALNG SA MVL 2Proc	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,149.20
PO606049	7/2/2019	UNITED PLANNING ORGANIZAT	response grant. This will be provided until they get insured. Individuals receiving support will be asked to participate in the evaluation for the grant.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,776.00
PO601274-V2	7/2/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement with Damien Ministries.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$35,000.00
PO601280-V2	7/2/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement with Heart to Hand.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$55,000.00
PO601677-V2	7/2/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO601677-V2	7/2/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO601679-V2	7/2/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO601679-V2	7/2/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$24,000.00
PO601689-V2	7/2/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO601689-V2	7/2/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$212,000.00
PO601696-V2	7/2/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO601696-V2	7/2/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO602099-V2	7/2/2019	JOSEPH S HOUSE INC	HAHSTA - Ryan White Human Care Agreement with Joseph's House.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$90,000.00
PO602099-V2	7/2/2019	JOSEPH S HOUSE INC	HAHSTA - Ryan White Human Care Agreement with Joseph's House.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$65,000.00
PO603066-V2	7/2/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO603066-V2	7/2/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement with Howard University.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO606028	7/2/2019	SOME INC./SO OTHERS MIGHT	Workforce Development & Federal Programs Intermediary Initiative. SOME will provide measurable skills gain training to 10 participants	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO605363-V3	7/2/2019	DANCE INSTITUTE OF WASHINGTON	Growth Industry Sector: Media/Publications/Communications/Entertainment	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,400.00
PO605972	7/2/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO605975	7/2/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO591650-V2	7/2/2019	EBSCO INDUSTRIES INC	Consumer Reports online subscription	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$23,175.00
PO605980	7/2/2019	DIGI DOCS INC DOCUMENT MGRS	Call Floor Headsets, Adapters, & Amplifiers in accordance with the SOW.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$6,008.39
PO606019	7/2/2019	NETWORKING FOR FUTURE INC	CISCO CATALYST 9400 SERIES 48-PORT UPOE 10/100/1000 (RJ-45) C9400-LC-48U=	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$293,025.60
PO606019	7/2/2019	NETWORKING FOR FUTURE INC	10GBASE-LR SFP MODULE, ENTERPRISE-CLASS SFP-10G-LR-S=	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$49,280.00
PO606019	7/2/2019	NETWORKING FOR FUTURE INC	25GBASE-CU SFP28 CABLE 4 METER SFP-H25G-CU4M=	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$212.80
PO606047	7/2/2019	DELL MARKETING L.P.	- Unit price \$29.99 to total \$389.87. CA: Andersen Andrews 202-442-4805	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$5,000.00
PO606047	7/2/2019	DELL MARKETING L.P.	- Unit price \$29.99 to total \$389.87. CA: Andersen Andrews 202-442-4805	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$15,797.66
PO606093	7/3/2019	METROPOLITAN OFFICE PRODUCTS	Additional Teacher and Student Supplies for Summer School Enrichment Program Bancroft \$4000 Beers \$4000 Garrison \$4000 Ketcham \$4000 Leckie \$4000 Marie Reed \$4000 Leckie \$4000 Plummer \$4000 Wheatley \$4000	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606093	7/3/2019	METROPOLITAN OFFICE PRODUCTS	Additional Education Supplies for Summer School Sites Bancroft \$3200 Beers \$3200 Garrison \$3200 Ketcham \$3200 Leckie \$3200 Marie Reed \$3200 Plummer \$3200 Wheatley \$3200 P.O. is placed under the Blanket Purchase Agreement GAGA-2019-P-0052 P.O. shall not exceed \$58,000.00 P.O. is valid from the date of award thru September 30, 2019. DCPS POC: Shavonyuette Dotson Out of School Time Program 202-698-2036	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,000.00
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	NIGHT VAPOR BNF PLANE AE curricular item, indoor flyable plane, aerodynamics and flight characteristics.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.99
PO606121	7/3/2019	MDM OFFICE SYSTEMS DBA	NAF SUPPLIES .STANDARD OFFICE POC: R KNIGHT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,325.34
PO606065	7/3/2019	DUPONT COMPUTERS	Siren Controllors in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$13,145.00
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	COMPLIANCE TO WARDS 5 & 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,872.40
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	TO WARDS 5 & 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,823.06
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	& 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$189,174.18
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	COMPLIANCE TO WARDS 5 & 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,620.45
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	WARDS 5 & 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$203,866.74
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	COMPLIANCE TO WARDS 5 & 6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,469.74
PO595563-V4	7/3/2019	COMMUNITY BRIDGE INC	6. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,660.93
PO596390-V2	7/3/2019	COMMUNITY BRIDGE INC	(DGS-LOCAL) MOWING, SEEDING, AERATING AND FERTILIZING ATHLETIC FIELDS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$137,342.22
PO597006-V2	7/3/2019	R&R JANITORIAL PAINTING	2/18/19. CONTRACT SERVICES SUBMITTED 1 - 10/2018 THRU 1/31/19, 2/1/19 THRU 2/18/19 \$555,538.51. COST REIMBURSEMENT \$20,000 BY ME.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$158,970.34
PO597006-V2	7/3/2019	R&R JANITORIAL PAINTING	2/18/19. CONTRACT SERVICES SUBMITTED 1 - 10/2018 THRU 1/31/19, 2/1/19 THRU 2/18/19 \$555,538.51. COST REIMBURSEMENT \$20,000 BY ME.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$392,862.22
PO597006-V2	7/3/2019	R&R JANITORIAL PAINTING	10/1/18 THRU 2/18/19. CONTRACT SERVICES SUBMITTED 1 - 10/2018 THRU 1/31/19, 2/1/19 THRU 2/18/19 \$555,538.51. COST REIMBURSEMENT \$20,000 BY ME.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,276.87
PO600404-V3	7/3/2019	NATIONAL SERVICE CONTRACTORS	Snow Services is needed to ensure that Pre-Treatment and Snow Removal are within compliance to MPD and FEMS Sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,252.00
PO606103	7/3/2019	ROSS PROFESSIONAL SERVICES	Sustainability and Energy Consultant 1 via FY19 Ro...	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$16,937.60
PO606096	7/3/2019	DEADWYLER SCHOOL BUS TRANSPORT	Middle School transportation Summer enrichment program DCPS Contact : Charelle Jeter Phone: 202-576-6156 PO shall not exceed \$320.00 PO valid from date of award through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
PO606097	7/3/2019	DEADWYLER SCHOOL BUS TRANSPORT	Middle School Enrichment Program Trip DCPS Contact : Charelle Jeter Phone: 202-576-6156 PO shall not exceed \$425.00 PO valid from date of award through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO606083	7/3/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging PLTW Training Lodging-University of Minnesota- Jacqueline Johnson- Automation and Robotics 7/819-7/12/19	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO606095	7/3/2019	COAST 2 COAST TRAVEL INC	Airport Transfer RT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO606095	7/3/2019	COAST 2 COAST TRAVEL INC	Hotel Room Travel Date: July 7 - 19, 2019 Courtyard Rochester Brighton Check-In: July 7th Check-Out: July 19th DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$3,048.12 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,403.12
PO606095	7/3/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO606095	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606095	7/3/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel Room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: Airline transactions	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Out of town travel for 2 employees Airline Ticket Travel Date: July 8-12, 2019 Departure Origin: Baltimore Washington (BWI) Destination: Las Vegas, NV	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Hotel Fee for 2 employees Hotel Name: Caesars Palace Las Vegas Check-In: July 8th Check-Out: July 12th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,742.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Out of town travel for 2 employees Train Tickets Travel Date: July 14 -18, 2019 Departure Origin: Union Station Destination: New York, NY	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Out of town travel for 2 employees Airline Ticket Travel Date: July 8-13, 2019 Departure Origin: Baltimore Washington (BWI) Destination: Las Vegas, NV DCPS Contact: Fabiola Cadet Phone: 202-645-3400 PO shall not exceed \$9,932.80 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Hotel Fee for 2 employees Hotel Name: Venetian The Palazzo 3355 Las Vegas Blvd. Las Vegas NV 89109 Check-In: July 8th Check-Out: July 13th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,516.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$421.60
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: Rail transactions	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.20
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606108	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO606119	7/3/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 21 - 26, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Indianapolis, IN (IND) POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO606119	7/3/2019	COAST 2 COAST TRAVEL INC	***Airline Ticket Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO606119	7/3/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO606119	7/3/2019	COAST 2 COAST TRAVEL INC	Airport Transfer RT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO606119	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606120	7/3/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO606120	7/3/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606120	7/3/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: July 8 - 12, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Minneapolis, MN (MSP) POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO606120	7/3/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO606120	7/3/2019	COAST 2 COAST TRAVEL INC	Airport Transfer RT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO598618-V2	7/3/2019	JAILCRAFT, INC.	PM, MAINTENANCE AND REPAIR OF CELL BLOCK LOCKS, FURNISHINGS AND EQUIPMENT. SEE ATTACHED	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,027.86
PO595048-V3	7/3/2019	CAPITAL CITY RESTAURANT GROUP	Blanket Purchase Agreement for Catering	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$19,500.00
PO595048-V3	7/3/2019	CAPITAL CITY RESTAURANT GROUP	Blanket Purchase Agreement for Catering	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,000.00
PO597546-V2	7/3/2019	GREAT AMERICAN CORP	Food Provider Blanket Purchase Agreement for catering	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO600404-V3	7/3/2019	NATIONAL SERVICE CONTRACTORS	Snow Services is needed to ensure that Pre-Treatment and Snow Removal are within compliance to MPD and FEMS Sites	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$56,740.50
PO605309-V2	7/3/2019	APPRISE INCORPORATED	have been a number of important changes in the District that have affected energy affordability. Some changes have increased energy affordability for low-income households who participate in the Low Income Home Energy Assistance Program (LIHEAP) and the ratepayer-funded RES and RAD programs. Other changes such as the adoption of the Renewal Energy Portfolio Standard, the implementation of energy choice, the deployment of Advanced Metering Infrastructure, and advances in solar energy solutions may have had a negative impact on	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$36,000.00
PO606058	7/3/2019	MVS INC	Teem Enterprise Solution in accordance with the SOW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$21,509.96
PO606070	7/3/2019	ATLANTIC ELECTRIC SUPPLY CORP	The contractor shall provide five (5) Portable Generators (ref. Quote #422537). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$6,375.00
PO606074	7/3/2019	SENODA INC.	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 500 all blue cards for Tapp	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO606075	7/3/2019	SENODA INC.	Business Cards for CM McDuffie (Autrey, Flowers and Mitchell) 1,000 all blue for all	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$435.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606076	7/3/2019	STYLEX	Receive, Deliver and Install (OPEN MARKET)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,599.00
PO606087	7/3/2019	SENODA INC.	500 all blue cards for Brabham	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO606098	7/3/2019	ANDEAN CONSULTING SOLUTIO	<p>The Department of Energy and Environment (DOEE) of the Urban Sustainability Administration (USA) is seeking a contractor to provide English to Spanish translation of seven (7) PowerPoint presentations for the DOEE workshop, Compliance Assistance for Autobody/Repair Shops and Maintenance Garages, on July 10, 2019. An understanding of environmental technical terminology is helpful; subjects covered in the slides include hazardous materials, stormwater management, OSHA, underground storage tanks, enforcement and air quality. The total number of slides is 175 slides.</p> <p>DOEE will provide electronic copies of the PowerPoint presentations in English. The contractor should translate each slide, including graphics and charts into Spanish, and provide a revised PowerPoint presentation in Spanish that is identical in definitions and meaning to the English version.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,618.28
PO606099	7/3/2019	ANDEAN CONSULTING SOLUTIO	<p>simultaneous Spanish interpretation services for the DOEE workshop, Compliance Assistance for Autobody/Repair Shops and Maintenance Garages, on July 10, 2019. The interpreter shall provide simultaneous interpretation for eight presenters who are presenting on hazardous materials, stormwater management, OSHA, underground storage tanks, enforcement and air quality. DOEE will provide electronic copies of the PowerPoint presentations in English to the interpreter prior to the workshop. The interpreter is not required to translate each slide but become familiar with the terminology and Spanish equivalent. DOEE will also translate the PowerPoint slides into Spanish and provide either electronic or hard copies to both the interpreter and ESOL attendee on the day of the workshop.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,500.00
PO606115	7/3/2019	CI TECHNOLOGIES, INC.	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking to contract with CI Technologies Inc. to develop an electronic system, IAPro, to effectively collect and manage sexual harassment and sexual abuse cases.</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$38,600.00
PO606122	7/3/2019	QBS INC	Safety Care Core Training: Certification for 5 New staff at CPEP.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,625.00
PO606122	7/3/2019	QBS INC	Safety Care Core Training: Re-Certification for 2 staff at CPEP.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$850.00
POS97006-V2	7/3/2019	R&R JANITORIAL PAINTING	2/18/19. CONTRACT SERVICES SUBMITTED 1 - 10/2018 THRU 1/31/19, 2/1/19 THRU 2/18/19 \$555,538.51. COST REIMBURSEMENT \$20,000 BY ME.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,676.96
PO60644-V2	7/3/2019	PAIGE IRELAND	Quality Assurance Auditor as described in Section C.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$177,882.13
PO606055	7/3/2019	LOEB AND LOEB LLP	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19,875.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Review/analysis of records to develop expert opinion	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19,875.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Consultation w OAG as to investigation status	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19,875.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Prepare Expert Report & Testify	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,352.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Direct Costs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Travel- ground transit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,950.00
PO606055	7/3/2019	LOEB AND LOEB LLP	Consult w OAG re Nonprofit organizations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$52,128.12
PO606062	7/3/2019	GENERAL SERVICE ADMINISTRATION	2 New 350 XL 15 Passenger vans for TCO	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,400.00
PO606084	7/3/2019	ARROWHEAD CONSULTING INC.	<p>Case No. 00F238 Requisition Number: 993F43-9156-0004 Std. Item: 24 Model: CG3300 Color: 2.0=GAZ-White Quantity: Two (2) each Total Amount: \$52,128.12</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO606084	7/3/2019	ARROWHEAD CONSULTING INC.	Court Appearance 7-31-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO606084	7/3/2019	ARROWHEAD CONSULTING INC.	Trial Preparation 7-18-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$43,000.00
PO606091	7/3/2019	MOODY NOLAN	<p>DPR-000078-RENO-Benning Park Community Center Design Fees for Permit Set (DPR)</p> <p>Design Fees for permit set and 100% Construction Documents (CDs).</p> <p>This request replaces funds that have been deobligated from PO571876 due to the contract expiring.</p> <p>PM: Andrew Peterson</p> <p>Ship to:</p> <p>Benning Park Community Center 5100 Southern Ave SE Washington, DC 20019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$269,014.00
PO606116	7/3/2019	PRECISION SAFE SIDEWALKS	<p>A. The final slope on all repaired surfaces shall be ADA compliant.</p> <p>B. Repairs shall meet or exceed OSHA slip resistance guidelines.</p> <p>C. Repairs shall be made utilizing patented precision concrete cutting process (horizontal saw cutting) without damage to adjacent sidewalk areas and other adjacent structures. No heavy equipment such as tractors, ski steer loaders, backhoes, etc. shall be used. Any damage shall be repaired by the contractor, with no additional expense to the District. All work shall be completed and invoiced by 9/30/2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$11,000.00
PO600463-V2	7/3/2019	PITNEY BOWES	additional funding only	0416 POSTAGE	METROPOLITAN POLICE DEPARTMENT	\$9,000.00
PO600463-V2	7/3/2019	PITNEY BOWES	pitney bowes postage	0416 POSTAGE	METROPOLITAN POLICE DEPARTMENT	\$89,917.87
PO592374-V3	7/3/2019	PAIGE IRELAND	Quality Assurance Auditor as described in Section C.5	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$400.00
PO606088	7/3/2019	SUPRETECH INC.	<p>Period of Performance: Date of Award through September 30, 2019</p> <p>Hewlett Packard Printer 110V Maintenance Kit</p> <p>Mfg Part No. F2G76A</p> <p>Quantity: 8</p>	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$1,200.00
PO606083	7/3/2019	PROJECT LEAD THE WAY, INC	<p>PLTW CT 5-Day</p> <p>Core Training 5-Day- University of Minnesota- Jacqueline Johnson- Automation and Robotics 7/819-7/12/19</p>	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606104	7/3/2019	AccuTrain Corporation	3-day conference will provide an opportunity for teachers, administrators and other educators to learn about new insights and strategies for reaching and teaching students (PreK-12). It will emphasize evidence-based and novel instructional practices from national-exemplary programs currently being used in schools. Attending employees: - Maurine Westover - Nina Graham DCPS Contact: Phyllis Darby Phone: 202-645-3400 PO shall not exceed \$1,050.00 PO valid from date of award through September 30, 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO606105	7/3/2019	PROJECT LEAD THE WAY, INC	Automation and Robotics - Event Registration POC: BRANDON SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO606105	7/3/2019	PROJECT LEAD THE WAY, INC	Automation and Robotics - On-Site Lodging/Fees	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO606088	7/3/2019	SUPRETECH INC.	Snagless, Black Mfg Part No. N6PATCH12BK Quantity: 150 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$562.50
PO606088	7/3/2019	SUPRETECH INC.	Hewlett Packard Printer 110V Maintenance Kit Mfg Part No. F2G76A Quantity: 8 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$1,507.25
PO606088	7/3/2019	SUPRETECH INC.	AA Batteries, 48-Count, Energizer MAX Premium Alkaline Double A Battery Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$21.94
PO606088	7/3/2019	SUPRETECH INC.	software license of the following product: FinePrint v9.37: Universal print previewer, Delete unwanted pages, Convert to grayscale, Lighten content to save ink, Remove blank pages, Crop pages, Edit text, Sign and mark up print jobs, Remove unwanted text and images, Print multiple pages on a single sheet, Print electronic letterhead, and Archive print jobs. Mfg Part No. FinePrint Quantity: 100 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$1,926.00
PO606088	7/3/2019	SUPRETECH INC.	Cable Tester, CCTV Monitor Test Tester, Multimeter 11 in One Function Quantity: 1 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$181.89
PO606088	7/3/2019	SUPRETECH INC.	Software license of the following product: SolarWinds DameWare Mini Remote Control Per Technician License (15 or more user price), License with 1st Year Maintenance Product ID: 11512 Mfg Part No. SolarWinds Quantity: 15 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$2,808.00
PO606088	7/3/2019	SUPRETECH INC.	APC Basic Surge Protector, AC 120 V, Output Connectors: 7, Beige Mfg Part No. P7T10 Quantity: 85 Period of Performance: Date of Award through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$1,427.15
PO606061	7/3/2019	MI CASA MY HOUSE INC.	Project Genesis- Inter-generational Program. Invoice 30 days upon grant execution	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$200,000.00
PO606080	7/3/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO606081	7/3/2019	MUSICIANSHIP DC	Services (DOES) that provides District youth ages 14 to 24 with and without special needs with enriching and constructive summer work experiences through subsidized placements in	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$64,000.00
PO606111	7/3/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO606112	7/3/2019	JOB MARKET TRAINING LLC	Intellectual Point CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO606113	7/3/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO606114	7/3/2019	JOB MARKET TRAINING LLC	Intellectual Point CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO606054	7/3/2019	ASHFORD UNIVERSITY LLC	Courses: BUS 401 & GEN 499 FEES: NONE WIL445819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO606101	7/3/2019	FIRST VEHICLE SERVICES INC.	VEHICLE EQUIPMENT PICKUP CAP, WITH SCALE BOX FOR FORD F-250 SHORT BED PICKUP TRUCK.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$16,909.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606102	7/3/2019	GENERAL SERVICE ADMINISTRATION	2019 FORD F250 TRUCKS 4X2 WITH SHORT BED. GSAITEM#52.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	METROPOLITAN POLICE DEPARTMENT	\$56,214.58
PO606076	7/3/2019	STYLEX	STYLEX Brooks Multi Purpose Chair (100) Armless Seat & Back Black Poly/ Powdercoat Frame Black Matte	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$17,277.00
PO606076	7/3/2019	STYLEX	Brooks Transport Dolly	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3,459.70
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	RULER CLEAR PLASTIC for engineering class support	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.32
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	DSMX TRANSMITTER SPMR1000 flight controller, understanding aerodynamics, ancillary to aircraft	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.59
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	LADDR PLTRM TRSTP27"H for engineering class support	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	FUEL SURCHARGE/DELIVERY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	CALCULATOR SCIENCE BLK Support for engineering classes	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.95
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	BATTERY INDUSTRIAL AAA 24 for engineering class support	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.96
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	BATTERY INDUSTRIAL 9V 12 Support for engineering classes	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	B & D 20V Max Drill and Tool Kit Support for engineering classes			
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	POC: K LESLEY PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.98
PO606118	7/3/2019	SCHAEFER-FRIEDMAN LLC	BATTERY INDUSTRIAL AA 24 Support for engineering classes	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.96
PO606060	7/3/2019	NORVEL F WOOD JR. DBA DC TOURS	Transportation Services for the Youth Leaders Camp for 80 personnel, 2 Coach Buses Dates: July 7 - 19, 2019 Pickup: DC Armory on Sunday, July 7th @1000am Drop off: Camp Dawson, W. Va @3pm Depart: Camp Dawson, W. Va on Fri, July 19th @1000am Arrival: DC Armory @3pm	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DC NATIONAL GUARD	\$3,491.04
PO606067	7/3/2019	SPECTRUM MANAGEMENT, LLC	7th Floor Project: Contractor will provide limited construction work on the 7th floor at 441 4th Street NW, WDC	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$9,944.00
PO606077	7/3/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$40,329.50
PO606077	7/3/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$58,881.07
PO606088	7/3/2019	SUPRETECH INC.	Gigabit LAN Mfg Part No. C5F93A#BGJ Quantity: 15 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$2,500.50
PO606088	7/3/2019	SUPRETECH INC.	Black Mfg Part No. SMX2200RMLVUS Quantity: 3 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,179.57
PO606088	7/3/2019	SUPRETECH INC.	Hewlett Packard LaserJet Pro MFP M426fdn Printer, multifunction printer, black/white, laser, legal (8.5 in. x 14 in.) (original), A4/4Legal (media), up to 40 ppm (copying), up to 40 ppm (printing), 350 sheets, 33.6 Kbps, USB 2.0 Mfg Part No. F6W14A#BGJ Quantity: 2 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$597.04
PO606088	7/3/2019	SUPRETECH INC.	3000 scans per day, USB 2.0 Mfg Part No. 1664390 Quantity: 10 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,157.50
PO606088	7/3/2019	SUPRETECH INC.	Hewlett Packard Printer 110V Maintenance Kit Mfg Part No. F2G76A Quantity: 8 Period of Performance: Date of Award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$473.71
PO606153	7/5/2019	SUPRETECH INC.	Apple Air Pod Sony 43 inch TV Sony 65 inch TV Wireless Display Adapter	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,629.86
PO606160	7/5/2019	GENERAL MERCHANDISE	Gold Single Cover Foam wireless headsets DCPS Contact: Andrietta Dunn Phone: 202-724-4500 PO shall not exceed \$1,320.60 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,294.10
PO606160	7/5/2019	GENERAL MERCHANDISE	shipping charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			STAPLER,PERS,HEAVYDUTY DCPS CONTACT: Jethro Louard Powell Elementary School Phone: 1(202)576-6247 PO NOT TO EXCEED \$6,297.91 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.98
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	SHARPENER,PENCIL,ELEC,PY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.75
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	ADHESIVE,UHU,MOUNTING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.50
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	BORDER,TRIMMER,STRIPES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	LABELMAKER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.00
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	FUSER,CM3520, CP3530 110V	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$468.70
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	TAPE,PACKAGING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.97
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	SHEARS,STRGHT,8"RT/LFT,RD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.80
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	STRIP,WIPE OFF SENTENCE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.96
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	GLUE,STCK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.65
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	TAPE,CORRECTION	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.90
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	Science Boards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,037.20
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	STAPLER,TACKR KIT,STD,CUB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$371.70
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	BORDER,TRIMMER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO606168	7/5/2019	METROPOLITAN OFFICE PRODUCTS	GLUE,ALL,WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$452.00
			DGS Local - \$382,098.55			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$285,437.39
			DCPS - \$107,703.53			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88,121.07
			Department Of Mental Health - \$961.62			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$786.78
			DMV - \$961.62			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$786.78
			Department of Human Services - \$6,731.34			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,507.46
			Office Of Cable Television-961.62			
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$786.78
			WMATA Transportation reload for July 2019			
PO606166	7/5/2019	WASH METRO AREA TRANSIT A	POC: T WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,169.95
PO606140	7/5/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.80
			Travel Agent/Travel Manager is \$75.00 per hour. The number of hours will be based on the number of traveler/s per request as stated below.			
PO606140	7/5/2019	COAST 2 COAST TRAVEL INC	3 hours for 1 - 24 travelers.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
			Travel Date: July 9 - 13, 2019 Departure Origin: Regan (DCA) Destination: Reno (RNO)			
PO606140	7/5/2019	COAST 2 COAST TRAVEL INC	POC: CARL MCFADGION PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
			Peppermill Resort Spa Casino Check-In: July 9th Check-Out: July 13th			
PO606140	7/5/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$728.00
			Airline Transaction Fee			
PO606140	7/5/2019	COAST 2 COAST TRAVEL INC	\$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO606126	7/5/2019	COMMWEALTH SERVICES OP	Light duty automotive repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
			enhancements, troubleshooting of system issues, and support infrastructure upgrades (database and operating system level) for the test and production environments and Integrate NBS with other surveillance systems to enable automated data transfer. DOA - 9/30/19			
PO605679-V2	7/5/2019	Greater Good Group, LLC	of fingerprint evidence processing (enhancement). As such, the DFS accrediting body - ANAB - will need to conduct a pre-assessment, which will determine the agency's readiness to become accredited in this area, which is critical to the Latent Fingerprint Unit of the FSL.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$39,541.65
PO606050	7/5/2019	ANSI-ASQ NATIONAL ACCREDITATIO		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$17,810.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606149	7/5/2019	SHARON MOFFITT	Need by July 1 Issue PO to: SHARON MOFFITT (126333295000) Professional Learning for Leaders; Coach Professional Development for Principal Partners. Coach development will include three one-day face to face sessions. Participants will be able to: - Identify supports needed for seated school leaders and aspiring school leaders - Align the coaching support to identified areas of need for mentees - Provide targeted feedback support to school leaders that will impact teacher effectiveness and student achievement - Provide both supervisory support and coaching support.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO606157	7/5/2019	COMMUNITIES IN SCHOOLS OF THE	Need by June 7, 2019 CIS will serve as the Lead Agency to coordinate and implement the launch of the Connected Schools Model at Cardozo EC	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO606162	7/5/2019	LOVING GUIDANCE INC	Ignite and Excite 2-day Training: 2-day Training & 2 hour Parent Night On August 22nd-23rd, 2019 2-day Coaching Coaching On September 26th-27th P.O. is valid from the date of Award thru September 30, 2019. P.O. shall not exceed \$13,970.00 DCPS POC: Drake M Wilson Excel Academy drake.wilson@k12.dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,970.00
PO606163	7/5/2019	HOUGHTON MIFFLIN CO INC	Access to Math 180 Course I P.O. is valid from the date of award and expires on September 30, 2019. P.O. shall not exceed \$38,871.81 DCPS POC: Mehrnaz Tamai Office of Teaching and Learning 202-442-5090	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,796.00
PO606163	7/5/2019	HOUGHTON MIFFLIN CO INC	As teachers grow in their understanding of how to use MATH 180 to support student achievement, one-on-one coaching provides opportunities to gain knowledge from an HMH program expert firsthand. Our Professional Learning Consultants help teachers develop instructional expertise by answering program questions, modeling effective instruction, leading grade-level program sessions centered on evidence of student learning, and helping teachers select and achieve instructional goals. Teachers, coaches, and leaders benefit from this in-person service.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,480.00
PO606163	7/5/2019	HOUGHTON MIFFLIN CO INC	Access to Math 180 Course II	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,796.00
PO606163	7/5/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling PD (5%)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.81
PO606164	7/5/2019	COED CULTURE LLC	Polo 65/35 poly/ cotton polo. Left chest embroidery. 100 greys (XS: 35, S: 35, M: 20 L: 5, XL: 5), 200 yellow (XS: 60, S: 60, M: 40, L: 20, XL: 10, 2XL: 10), 100 navy blue (XS: 35, S: 30, M: 20 L: 5, XL: 5, 2XL: 5)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO606164	7/5/2019	COED CULTURE LLC	Oxford Long sleeve oxford with left or right chest decoration. 200 navy blue, 200 yellow gold XS: 50, S: 50, M: 35, L: 25, XL: 20, 2xl-15, 3xl-5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO606164	7/5/2019	COED CULTURE LLC	Freight POC: E.G. Staton POC #: 443-336-1690 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC tshirts, Navy, dr blue, 50 each	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC Hoodies, Army, Black, Small, 200 each	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC hoodies, air force, dr blue, 25 each	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC tshirts, Navy, dr blue, 50 each	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC tshirts, Army, Black, 200 each size -	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO606165	7/5/2019	COED CULTURE LLC	JROTC hoodies, air force, dr blue, 25 each POC: E.G. Staton POC #: 443-336-1690 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO606167	7/5/2019	THE COLES GROUP, LLC	Promotional materials for executive team	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,750.00
PO606183	7/5/2019	COMPASS GROUP USA, INC	In Washington, DC on Friday, September 20, 2019. The seminar will be held at Kellogg Conference Center, Gallaudet University campus, 800 Florida Avenue, NE, Washington, DC.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,990.00
PO592676-V6	7/5/2019	ST PAUL BAPTIST CHURCH	MODIFICATION for Supported Residence for a Capacity of (5) Clients, 31 DAYS, partial exercise of Option Year Four (OY4). This requisition includes a 90% occupancy; at the following address 1610 Brentwood Road, NE Washington, DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
PO592676-V6	7/5/2019	ST PAUL BAPTIST CHURCH	MODIFICATION for Supported Residence for a Capacity of (5) Clients, 28 DAYS, partial exercise of Option Year Four (OY4). Period of Performance (PoP) February 1, 2019 through July 31, 2019 following address 1610 Brentwood Road, NE Washington, DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,578.20
PO592676-V6	7/5/2019	ST PAUL BAPTIST CHURCH	MODIFICATION for Supported Residence for a Capacity of (5) Clients, 28 DAYS, partial exercise of Option Year Four (OY4). Period of Performance (PoP) DDA through June 30, 2019 following address 1610 Brentwood Road, NE Washington, DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,250.24
PO592676-V6	7/5/2019	ST PAUL BAPTIST CHURCH	occupancy. Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 1610 Brentwood Road, NE Washington, DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,950.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593860-V2	7/5/2019	THE MARYLAND-NATIONAL CAPITAL	Facility Rental for Indoor Track Season POC: Shanice Abrams POC #: 301-583-2400 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,545.00
PO596404-V2	7/5/2019	NATIONAL SERVICE CONTRACTORS	RFK- \$25,963.19 Grounds Maintenance Sessions for Group 3 (Wards 5&6) and Group 5 (DYRS Locations) Monthly Maintenance of District owned properties in Group 3 and Group 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,242.61
PO597562-V2	7/5/2019	THE COLES GROUP, LLC	Web Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,488.00
PO602280-V2	7/5/2019	COMPUTER AID INC.	Resource Name: Safarnejad, Reza Labor Category: IT Consultant Master Job Title: DFS - IT Consultant - Master Period of Performance (PoP): 4/8/2019 - 9/30/2019 NTE Rate: \$111.00 Actual Rate: \$110.00 Hours: 1008 Requirement ID: 589062 Engagement ID: 720012	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$111,888.00
PO605474	7/5/2019	A&T SYSTEMS INC.	A&T Systems shall provide AWS web hosting and associated AWS services for DC HBX (DC Health Link) under the terms of the contract - DCHBX-2018-#-0002. Contract period of performance: 6/24/2019-6/23/2020. PO period of Performance: 6/24/2019-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$98,000.00
PO605679-V2	7/5/2019	Greater Good Group, LLC	enhancements, troubleshooting of system issues, and support infrastructure upgrades (database and operating system level) for the test and production environments and Integrate NBS with other surveillance systems to enable automated data transfer. DOA - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,958.35
PO606129	7/5/2019	ONE SOURCE PROCESS LLC	CLIN 0002 - Service any and all process within a 20-mile radius of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,215.00
PO606136	7/5/2019	WILBERTA SMITH-BYNUM	CTE Cosmetology Curriculum Writing - Research and Development. DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$3,200.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,200.00
PO606143	7/5/2019	OPINION INTERACTIVE LLC	Design updates for the Student Guide for SY2019-2020 releases	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,375.00
PO606148	7/5/2019	AIR TECH REFRIGERATION & MECHA	This line is for the replacement of parts. The contractor should provide an invoice as a verification of cost. This purchase order is valid July 1, 2019- September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123,151.72
PO606148	7/5/2019	AIR TECH REFRIGERATION & MECHA	A foodservice equipment repair company with expertise in commercial kitchen equipment to provide preventive maintenance and repair services in accordance with Baltimore County Public Schools system contract MBU-517-12. When providing the preventive maintenance the Contractors invoices shall identified each school site the preventive maintenance was performed at and the cost associated with each school. This purchase order cover services July 1, 2019- September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,741.78
PO606154	7/5/2019	OPINION INTERACTIVE LLC	Language Expansion for the Student Guide- French, Vietnamese, and Mandarin. DCPS Contact: Ryan Johnson Phone: 202-270-9477 PO shall not exceed \$9,000.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO606155	7/5/2019	SOIL AND LAND USE TECHNOLOGY	DCPS-000035-MODRN Eliot Hine Industrial Hygenist Service(Schools) Industrial Hygenist services for the removal of hazardous material. Inspection of removal process during abatement. PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$125,189.00
PO606170	7/5/2019	D.C. SURFACE TRANSIT INC.	vehicles on the District	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO606184	7/5/2019	CAPITAL SERVICES AND SUPPLIES	through the establishment of a blanket purchase agreement with a Small Business Enterprise. Several items must be transported to and from events that include signage, banners, tents, tables, promotional items and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$7,207.20
PO606184	7/5/2019	CAPITAL SERVICES AND SUPPLIES	through the establishment of a blanket purchase agreement with a Small Business Enterprise. Several items must be transported to and from events that include signage, banners, tents, tables, promotional items and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,931.20
PO606184	7/5/2019	CAPITAL SERVICES AND SUPPLIES	through the establishment of a blanket purchase agreement with a Small Business Enterprise. Several items must be transported to and from events that include signage, banners, tents, tables, promotional items and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$7,644.00
PO606184	7/5/2019	CAPITAL SERVICES AND SUPPLIES	through the establishment of a blanket purchase agreement with a Small Business Enterprise. Several items must be transported to and from events that include signage, banners, tents, tables, promotional items and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,092.00
PO606184	7/5/2019	CAPITAL SERVICES AND SUPPLIES	through the establishment of a blanket purchase agreement with a Small Business Enterprise. Several items must be transported to and from events that include signage, banners, tents, tables, promotional items and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,965.60
PO606186	7/5/2019	COMPUTER AID INC.	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 7/8/2019 & 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.47 Hours: 592 Requirement ID: 596419 Engagement ID: 729587	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO606186	7/5/2019	COMPUTER AID INC.	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 7/8/2019 & 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.47 Hours: 592 Requirement ID: 596419 Engagement ID: 729587	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,678.24
PO606185	7/5/2019	THE PITNEY BOWES BANK, INC	Postage for Pitney Bowes. The PO is not to exceed \$7,228.96	0416 POSTAGE	DEPARTMENT OF HEALTH	\$7,228.96

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599110-V3	7/5/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 1/21/2019 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 972 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,151.86
PO599110-V3	7/5/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 1/21/2019 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 388 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,497.40
PO599110-V3	7/5/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 1/21/2019 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 972 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,247.40
PO599110-V3	7/5/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 1/21/2019 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 388 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,598.72
PO599110-V3	7/5/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 1/21/2019 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 972 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,491.02
PO604419-V2	7/5/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 6/3/2019 - 8/6/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 368 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,966.00
PO604419-V2	7/5/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 6/3/2019 - 8/6/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 368 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,339.63
PO604419-V2	7/5/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 6/3/2019 - 8/6/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 368 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$211.33
PO604421-V2	7/5/2019	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 6/3/2019 - 8/13/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 408 Requirement ID: 567234 Engagement ID: 693030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,355.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606151	7/5/2019	COMPUTER AID INC.	Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO - NOC Network Engineer Period of Performance (PoP): 7/4/2019 - 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 500 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,055.09
PO606151	7/5/2019	COMPUTER AID INC.	Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO - NOC Network Engineer Period of Performance (PoP): 7/4/2019 - 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 500 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,661.68
PO606151	7/5/2019	COMPUTER AID INC.	Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO - NOC Network Engineer Period of Performance (PoP): 7/4/2019 - 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 500 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,918.81
PO606151	7/5/2019	COMPUTER AID INC.	Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO - NOC Network Engineer Period of Performance (PoP): 7/4/2019 - 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 500 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,136.58
PO606151	7/5/2019	COMPUTER AID INC.	Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO - NOC Network Engineer Period of Performance (PoP): 7/4/2019 - 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 500 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,457.84
PO606172	7/5/2019	OST, INC.	Resource Name: Challa, Kusumitha Labor Category: Cyber Security Specialist Job Title: OCTO - Cyber Security Specialist Period of Performance (PoP): 7/8/2019 - 9/30/2019 NTE Rate: \$100.00 Actual Rate: \$100 Hours: 480 Requirement ID: RQ587509 Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,000.00
PO606064	7/5/2019	PURVIS SYSTEMS INCORPORATED	Fire Station Alerting System Maintenance and Warranty, Opt Yr 3	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$81,412.50
PO593266-V4	7/5/2019	RAP, INC.	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. OY1 complete POP 10/1/18 THRU 7/20/19, FUNDING PERIOD POP	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$737,105.00
PO593266-V4	7/5/2019	RAP, INC.	pay for Level III non-hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. OY1 complete POP 10/1/18 THRU	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO593904-V2	7/5/2019	UNITED PLANNING ORGANIZAT	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: 07/06/18 - 07/05/19 Funding Period of Performance: 10/01/18 - 7/5/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$174,000.00
PO593904-V2	7/5/2019	UNITED PLANNING ORGANIZAT	response grant. This will be provided until they get insured. Individuals receiving support will be asked to participate in the evaluation for the grant.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,000.00
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,723.13
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018 - 9/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$48,839.89
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,663.01
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,994.52
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	or Residential Habilitation settings at various locations from 12/1/2018 - 9/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$210,317.79
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,663.01
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,995.62
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,494.79

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598202-V3	7/5/2019	VOLUNTEERS OF AMERICAN CHES	Residential Habilitation settings at various locations from 12/1/2018-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. clin specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$499.00
PO606131	7/5/2019	COMMUNITY COLLEGE PREP ACADEMY	ComptIA A+ Help Desk	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$150,000.00
PO606144	7/5/2019	MVS INC	Annual Lease (Based on 5 Yr lease - Base + 4 Option years) of Canon Color ImageRunner Advance 5550i Up to 50 ppm Copy/Print Speed (BW and Color) Up to 160 ipm Scan Speed (BW and Color) 4.1/6.1 seconds First-Copy-Out Time (BW/Color) 1200 x 1200 dpi Print Resolution Color Universal Send Scan to: TIFF, JPEG, PDF, XPS, Office Open XML (PowerPoint, Word) 4GB RAM; 250GB HDD UFR II Print Driver Standard Paper Capacity: 1,200 Sheets Up to 12x x 18x Paper Size 14 lb. Bond to 140 lb. Index (52 to 256 g/m2) Media Types: Thin, Plain, Recycled, Color, Heavy, Pre-punched, Labels, Letterhead, Bond, Coated, Transparency, Tab, Tracing, Envelope - External Staple Finisher Y1 - Cassette Feeding Unit AM1 - Buffer Pass Unit L1 - Super G3 Fax Board - Surge Protector.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,120.00
PO606144	7/5/2019	MVS INC	Copier Maintenance Monthly for Canon ImageRUNNER ADVANCE C5550i II - Monthly copy allowances B/W 15,000 and Color 30,000. This include all parts, abor, preventive maintenance and toner. (excludes staples and papers). All overages are calculated monthly basis and will be charged at: B/W: \$0.0095 per copy over 15,000 per month. Color: \$0.095 per copy over 30,000 per month.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,700.00
PO606142	7/5/2019	GOODHEART-WILLCOX COMPANY INC	VIDEO DIGITAL COMM PRO (2018)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,175.00
PO606142	7/5/2019	GOODHEART-WILLCOX COMPANY INC	VIDEO DIGITAL COMM TX/OLS6 (2018)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,980.00
PO606142	7/5/2019	GOODHEART-WILLCOX COMPANY INC	Shipping Charge POC: G-W POC #: 800-323-0440 PO Expires 9/30/19	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$473.50
PO606138	7/5/2019	DELL MARKETING L.P.	Dell business docking station	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$318.00
PO606138	7/5/2019	DELL MARKETING L.P.	Dell Latitude 7490 laptop	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,518.00
PO606138	7/5/2019	DELL MARKETING L.P.	Dell Professional briefcase 14 Inch	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$77.98
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 952 BLACK INK CARTRIDGES	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.10
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	ELMO TT-12ID INTERACTIVE DOCUMENT CAMERA ELMO TT-12ID INTERACTIVE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	SHREDDER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	CALCULATOR ribbons replacement for CANON MP11DX	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.46
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 952 -3PACK OFFICEJET PRO PRINTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.06
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	Signature 27 Pro-27" Roll Laminator 4x1.5mil-25"x500ftx1" Clear Glossy Laminating film.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,579.50
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 82 BLACK INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	LCD PROJECTOR - 3000 ANSI LUMEN Epson LCD projector	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,420.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	CALCULATOR Canon MP11 Dx-2 Printing Calculator	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	TRIPP LITE SURGE PROTECTOR POWER STRIP 6 OUTLETS 6' CORD	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.10
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 82 YELLOW INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	The Vendor shall provide computer and accessories in accordance to vendor quote#1452. MACBOOK APPLE 13.3" AIR WITH RETINA DISPLAY P. O. shall not exceed \$10,237.60 P. O. expires on September 30, 2019. DCPS POC: Virginia Maynard Malcolm X Elementary School 202-645-3409	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,592.84
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP OFFICE PRO 8710 ALL IN ONE MULIFUNCTION PRINTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$512.24
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP OFFICEJET PRO 8720 ALL IN ONE MULTIFUNCTION PRINTER COLOR INK JET	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.48
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 82 MAGENTA INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	APPLE POWER ADAPTERS 85W MAGSAFE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.00
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	APPLE MINI DISPLAY PORT TO VGA DISPLAY ADAPTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.28
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 05A BLACK INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$851.50
PO606152	7/5/2019	PUBLIC PERFORMANCE MANAG.	HP 82 CYAN INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO606159	7/5/2019	STOCKBRIDGE CONSULTING LLC	21.5-inch iMac with Retina 4K display: 3.0GHz-6 core 8th generation Intel Core i5 processor, 1TB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,589.77
PO606159	7/5/2019	STOCKBRIDGE CONSULTING LLC	300e 2nd Gen, Pentium N5000, 4GB, 128SSD, worldfacing camera, pencil touch, 4 year staymobile, onsite, ADP, with case	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,920.00
PO606159	7/5/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for iMac	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.23
PO606159	7/5/2019	STOCKBRIDGE CONSULTING LLC	Dell E2016H 19.5" LED LCD Monitor-16.9-5ms-Adjustable Display Angle-1600x900-16.7 million colors-250 Nit-1,000:1-HD+-VGA-DisplayPort-15W-Black-CECP, TCO Certified Displays, EPEAT Gold-Energy Start, EPEAT Gold; TCO Certified Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.35

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606159	7/5/2019	STOCKBRIDGE CONSULTING LLC	Dell OptiPlex 7450 AIO (S/# BRZW02) Windows 10, i7, 16GB, 500GB, Wireless, 4-year Warranty (No accidental) DCPS Contact: Suzanne Peters Phone 202-673-7215 PO shall not exceed 5,090.30 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,307.95
PO606169	7/5/2019	PUBLIC PERFORMANCE MANAG.	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Coolidge High School. The technology equipment and services will be provided in the amount of \$175,898.33 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$175,898.33. See attached bid for	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175,898.33
PO606171	7/5/2019	MVS INC	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Jefferson Middle School. The technology equipment and services will be provided in the amount of \$170,937.30 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$170,937.30. See attached bid for	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170,937.30
PO606173	7/5/2019	PUBLIC PERFORMANCE MANAG.	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Ida B. Wells Middle School. The technology equipment and services will be provided in the amount of \$91,446.00 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$91,446.00. See attached bid for	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91,446.00
PO606174	7/5/2019	MVS INC	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Kimball Elementary School. The technology equipment and services will be provided in the amount of \$79,755.30 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$79,755.30. See attached bid for	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79,755.30
PO606175	7/5/2019	MVS INC	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Maury Elementary School. The technology equipment and services will be provided in the amount of \$107,806.50 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$107,806.50. See attached bid for	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107,806.50
PO606176	7/5/2019	MVS INC	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically C.W. Harris Elementary School. The technology equipment and services will be provided in the amount of \$113,667.80 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$113,667.80. See	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113,667.80
PO606237	7/8/2019	GENERAL MERCHANDISE	Blanket purchase order to purchase supplies. BPA GAGA-2019-P-0070 POC: Vashaunta Harris, Director of Strategic School Operations @ 202-309-4806 PLEASE DO NOT EXCEED \$100,000.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	WIST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,290.68
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	W4MAGABC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,662.00
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	W4INTROSET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,970.00
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	W4WRS16AB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,982.00
PO600317	7/8/2019	WILSON LANGUAGE TRAINING CORP.	W4WRS5P16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,164.00
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Bullseye Demonstration Compass	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.32
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Mira - Set of 32	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.44
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Hands-on Trigonometry Proof	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.40
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Slide N' Measure Compass Classroom Kit - Set of 40	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.16
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Ti-84plus Programmable Graphing Calculator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,332.80
PO606214	7/8/2019	SKY LLC DBA/US OFFICE SOL	Jumbo Magnetic QuietShape Foam Algebra Tiles - Set of 35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.24
PO606221	7/8/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1372892 14" BLACK SEAT SACKS STORAGE POCKET. STANDARD POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,306.74
PO606232	7/8/2019	SODEXOMAGIC LLC	Afternoon program snacks for summer learning program	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,858.48
PO606209	7/8/2019	AMERICAN BUSINESS SUPPLIE	8 1/2 X 11" 20 LB 5000, CT 92 BRIGHT WHITE COPY PAPER QUOTE 002568-001	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.32
PO606228	7/8/2019	STAR OFFICE PRODUCTS INC	ABC or Multi-Purpose Fire Extinguishers can be used on Class A, B, or C fires. Standard Vehicle Bracket: 818 SPECS ∠ Model #: Amerex B500T ∠ UL&ULC Rating: 2A:10B:C ∠ Capacity (lbs): 5 ∠ Shipping Weight (lbs): 9.25 ∠ Height: 15.25 in ∠ Width: 7.25 in ∠ Depth: 4.25 in ∠ Design: Nozzle ∠ Range (Initial) : 12-18 ft ∠ Discharge time (seconds): 14 ∠ Bracket Option: Vehicle Bracket 818 Included FEATURES ∠ 6 Year Manufacturer Warranty ∠ Stored Pressure Design ∠ Dependable Drawn Steel Cylinders ∠ Durable High Gloss Polyester Powder Paint ∠ All Metal Valve Construction ∠ Temperature Range -65°F to 120°F ∠ UL Rated ∠ Easy and More Economical to Maintain and Service ∠ Large Loop Pull Pin ∠ Bar Coded and Bi-lingual Labels	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$6,748.50
PO606247	7/8/2019	RSC ELECTRICAL AND MECHANIC	HVAC Unit Replacement at ONSE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,440.00
PO606249	7/8/2019	CS JACKSON LLC DBA CS CONSTRUC	Maintenance of repair of the Nederman Systems for FEMS station houses	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,724.00
PO606251	7/8/2019	JOHNNY DOLLAR INC. DBA/RHODES	FIRE LIFE SAFETY DCPS SUMMER BLITZ 19, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,772.44
PO606252	7/8/2019	RBK CONSTRUCTION AND DEVELOP	FIRE LIFE SAFETY DCPS SUMMER BLITZ 19, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$33,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606234	7/8/2019	ROME CHARTERS LLC	Ballou College visit dropoff/pickup for multi day program visit DCPS Contact: Ryan Johnson Phone: 202-442-5415 PO shall not exceed \$1,800.00 PO valid from date of award through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO606197	7/8/2019	COAST 2 COAST TRAVEL INC	Service Fee 10% of the total invoice minus the transaction fees and labor rate will be added to cover operational cost Unit Cost: \$170.32 Qty: 1 Total Cost: \$170.32	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.32
PO606197	7/8/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee*** Unit Cost \$20.00 \$20.00 per hotel transaction.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO606197	7/8/2019	COAST 2 COAST TRAVEL INC	Coast2Coast Travel Inc. 1016 Rhode Island Avenue NE Washington, DC 20018 POC: T EDELEN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 Estimate # 000461C2C Estimate Date: June 13, 2019 Estimate Total:(USD) \$2,119.07 Walker Jones Contact Person: Theresa Edelen 202-939-5943-Direct line 202-355-3730-Cell Item: Hotel Room Description: Hotel: Atheneum Hotel Detroit Unit Cost: \$603.75 Qty: 1 Total Cost: \$603.75 Check In: July 22, 2019 Check Out: July 25, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$603.75
PO606197	7/8/2019	COAST 2 COAST TRAVEL INC	\$75.00 per hour. Hourly labor rates are based on the number of traveler's served. Three hours covers 1-24 traveler's on a single PO/Invoice. Qty: 1 hour Unit Cost: \$75.00 Qty: 3 Total Cost: \$225.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO592693-V4	7/8/2019	GERALD L. WESTON	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Certified Vocational Specialist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Vocational Specialist shall administer a battery of test to the inmates 18-22, such as the Test of Adult Basic Education (ABE), Measure of Nonverbal Intelligence (BETA III) and Reading Free Vocational Interest Inventory-2 (R-FVII-2) to include structured clinical interview. Score all test and prepare a written vocational and educational evaluation. Serve as a member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO592693-V4	7/8/2019	GERALD L. WESTON	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$47,500.00
PO593399-V2	7/8/2019	QUETEL CORPORATION	FY19 BWC Redaction Services not to exceed \$100,000.00 on an as needed basis through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$99,659.00
PO603931	7/8/2019	THE DC EVENT PLANNER LLC	Enhancement schools support. POC: Tiffany Balmer POC #: 252-673-6799 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,274.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Catholic University of America shall provide venue and catering services for the PD training. Meeting Space Facilities charges. \$7,100.00 Facilities charges. \$2,000.00 Parking Calculated charges - Parking. \$3,062.50 Catering Calculated charges - Catering. \$10,990.00 total: \$23,152.50 P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$23,152.50 DCPS POC: Brandon Christian Out of School Time Program 202-698-2036			
PO606177	7/8/2019	CATHOLIC UNIVERSITY OF AMERICA		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,152.50
PO606211	7/8/2019	Bluebay Office Inc	Jada Stylus Twist Pen	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$940.00
PO606211	7/8/2019	Bluebay Office Inc	Poly bag with cotton drawstring	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$427.50
PO606211	7/8/2019	Bluebay Office Inc	Sport Bottle with push pull lid.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.75
PO606212	7/8/2019	BSN SPORTS	PERFORMANCE SHORTS Navy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO606212	7/8/2019	BSN SPORTS	GREY-ESSENTIAL BLENDED PERFORMANCE TEE POC: Chris Beaumier POC #: 610-867-7361 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,550.00
PO606212	7/8/2019	BSN SPORTS	NUBLEND SWEATPANT Navy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,875.00
PO606212	7/8/2019	BSN SPORTS	NUBLEND PULLOVER HOODED SWEATSHIRT Navy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO606220	7/8/2019	NATIONAL 4-H COUNCIL	VENDOR: NATIONAL 4-H CONFERENCE CENTER - Sean Lyons, 301-961-2901. Vendor will provide facilities and services for the Department Training for FY 19-20 - PD for all ESL Teachers. Vendor will reserve the meeting rooms, microphone for general sections. NUMBER OF PARTICIPANT: 140 TEACHERS DATE OF SERVICE: WED. 8-21-2019 TIME: 7:00 AM - 4:00 PM LOCATION: NATIONAL 4-H CONFERENCE CENTER TOTAL CONTRACT AMOUNT: \$ 7,683.50 POC: DEBBY MAATTA, ELBA GARCIA, 202-868-6571 PO WILL EXPIRE 9 -30- 2019. PO NOT TO EXCEED THE PO AMT.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,683.50
PO606242	7/8/2019	COMPASS GROUP USA, INC	DOEE on July 23, 2019. The purpose of the retreat is to facilitate a one-day retreat for the managers of DOEE to step back from their day-to-day demands and activities for an extended period of concentrated discussion, dialogue, and strategic thinking regarding the mission and vision of the agency for FY20-FY22. The aim is for each administration for walk away with goals, objectives and priorities for the next two	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,044.20
PO606245	7/8/2019	MASTER LEARNING AND LEADERSHIP	Master Learning will provide professional development for new teachers from Gonzaga College High School (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement. Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards. The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO606245	7/8/2019	MASTER LEARNING AND LEADERSHIP	Master Learning will provide professional development for new teachers from Gonzaga College High School (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement. Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards. The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO589696-V4	7/8/2019	KEYSTONE PLUS CONSTRUCTION COR	This requisition is to provide additional construction Services for the Ward 4 STFH project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$105,000.00
PO589696-V4	7/8/2019	KEYSTONE PLUS CONSTRUCTION COR	This requisition is to provide additional construction Services for the Ward 4 STFH project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$555,000.00
PO589696-V4	7/8/2019	KEYSTONE PLUS CONSTRUCTION COR	This requisition is to provide additional construction Services for the Ward 4 STFH project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Government of the District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires the following services: a) On-site Non Department of Transportation (DOT) Drug Test and DOT Alcohol b) Alcohol Tests for Reasonable Suspicion and Accidents c) GC/MS Confirmation Test in 1.a d) After hours Drug Testing plus Alcohol Testing (collection cost only) - same as 1.b includes Urine Collection and Alcohol Test for after hours or Post Accident and Reasonable Suspicion e) Chain of Custody Forms N/C (est. 1500 forms needed) f) Collection Kits N/C (est. 1550 kits needed) g) Shipments of Drug Tests to other Laboratories Note: Each Collector must attend sixteen (16) hours of Pre-Service Training			
PO591955-V5	7/8/2019	MEGA LAB SERVICES		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$32,782.00
PO600820-V2	7/8/2019	MIDTOWN PERSONNEL INC.	of performance from date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,018.80
PO603342-V2	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 336	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,823.60
PO603342-V2	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 336	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,121.20
PO606203	7/8/2019	BENDER AND DERIVAN LLC	1-Day Staff Training (7/8/2019)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO606203	7/8/2019	BENDER AND DERIVAN LLC	Curriculum and Instructional Review for one day (1) Day P.O. is valid from 7/8/2019 and closes on September 30, 2019. P.O. shall not exceed \$4000.00 DCPS POC: Taheshia Williams 202- 724-4223	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO606207	7/8/2019	DC COURTS	Case Number 2018 CTF 14629 - April 11, 2019 proceedings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$92.70
PO606207	7/8/2019	DC COURTS	Case Number 2018 CTF 14629 - April 17, 2019 proceedings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.40
PO606207	7/8/2019	DC COURTS	Case Number 2018 CTF 14629 - April 10, 2019 proceedings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$104.40
PO606218	7/8/2019	READING PARTNERS	Tutoring services for Dorothy Heights ES in SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO606218	7/8/2019	READING PARTNERS	[SY 18/19 Tutoring Program -- (Remaining FY 19 Funds)] The Contractor (Reading Partners) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0056. This purchase order provides the remaining FY'19 funding for each of the listed schools. Please Note: This purchase order shall not exceed \$30,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is - Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 Email: breana.pitts@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO606219	7/8/2019	PROETHICS, LTD.	Ethics Training class	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO606224	7/8/2019	DANIELLE CREEK	Audio and Visual equipment maintenance contract The purchase order shall not exceed \$98,474 and expires on Sep 30, 2019. DCPS Contact: Rohan Dharan Manager, Secondary Advanced and Enriched Instruction rohan.dharan@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$8,000.00
PO606235	7/8/2019	THE COLLEGE ENTRANCE EXAM BD	Annual Membership Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98,474.00
PO606236	7/8/2019	THE COLLEGE ENTRANCE EXAM BD	College Board AP exam fee The purchase order shall not exceed \$70,669 and expires on Sep 30, 2019. DCPS Contact: Rohan Dharan Manager, Secondary Advanced and Enriched Instruction rohan.dharan@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
PO606236	7/8/2019	THE COLLEGE ENTRANCE EXAM BD	College Board AP exam fee The purchase order shall not exceed \$70,669 and expires on Sep 30, 2019. DCPS Contact: Rohan Dharan Manager, Secondary Advanced and Enriched Instruction rohan.dharan@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,469.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606238	7/8/2019	EATSTORY RESTAURANT CONCEPTS	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide meeting space and audiovisual services to District of Columbia public schools and educators for professional development workshops related to school climate and multilingual learners. Period of performance shall be from the date of award through September 30, 2019. Government Point of Contact: Jessica Dulay Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,382.50
PO606238	7/8/2019	EATSTORY RESTAURANT CONCEPTS	Superintendent of Education (OSSE), Division of Teaching and Learning (TAL), seeks a Contractor to provide meeting space and audiovisual services to District of Columbia public schools and educators for professional development workshops related to school climate and multilingual learners. Period of performance shall be from the date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,382.50
PO606240	7/8/2019	ELLIOTT & FRANTZ INC	KAO/Performance/SBM - Hamm HD+ 70: VV-HF	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$119,976.00
PO606254	7/8/2019	MIDTOWN PERSONNEL INC.	CLIN 0004 General Clerk III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,560.00
PO606260	7/8/2019	WKMSOLUTIONS LLC	Electrical services at 9 schools (Aiton ES, Columbia Heights EC, Hart MS, Ketcham ES, Johnson MS, Raymond EC, Smothers ES, Thomas ES and Truesdell EC). PM: Helen O'Connor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$194,198.00
PO606161	7/8/2019	CONTINUED.COM LLC	AudiologyOnline.com 12-month continuing education membership	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$356.00
PO606161	7/8/2019	CONTINUED.COM LLC	PhysicalTherapy.com 12-month continuing education membership	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$623.00
PO606161	7/8/2019	CONTINUED.COM LLC	OccupationalTherapy.com 12-month continuing education membership	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,937.00
PO606161	7/8/2019	CONTINUED.COM LLC	Membership Renewal- SpeechPathology.com 12-month continuing education membership. P.O. is valid from the date of Award and Closing on September 30, 2019. Period of Performance: For 12 months from the date of Award. P.O. shall not exceed \$13,083.00 DCPS Point of Contact: Jose Umana Special Education Program 202-442-4000	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,167.00
PO595067-V3	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Yash Modi Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance: 11/5/2018 - 9/30/2019 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 40	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,496.00
PO595067-V3	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Yash Modi Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance: 11/5/2018 - 9/30/2019 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 182	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,006.80
PO603342-V2	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MMJ Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,376.00
PO603342-V2	7/8/2019	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MMJ Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,660.40
PO606200	7/8/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant NTE Rate: 118.53 Actual Rate: \$118.53 Hours: 351 Period of Performance: 10/01/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,604.03
PO606197	7/8/2019	COAST 2 COAST TRAVEL INC	Conference Fee Unit Cost: \$1,100.00 Qty: 1 Total Cost: \$1,100.00	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606244	7/8/2019	THE WRITING REVOLUTION INC	Integrated into any content. Specific strategies will be presented to improve the structure, coherence and clarity of students' writing, beginning at the sentence-level. From there, the focus moves to outlines, paragraphs, and compositions. Participants will also learn specific strategies for teaching note-taking, summarization, and revision. Participants: 2 Discount of \$240 applies	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: D136CPG Serial No.: ADD124664 Copy Allowances: 125,000 Black & White Consumable Supplies Included Location: CDF, Case Management, 1901 D Street, SE, Room 218, Washington, DC 20003	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$5,884.64
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX9018177 Copy Allowances: 20,000 Black & White Consumable Supplies Included Location: CDF, Case Management, 1901 D Street, SE, Room B1-155, Washington, DC 20003	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$399.76
PO606233	7/8/2019	QUEST SOFTWARE, INC	following software product: KACE Systems Management - Managed Computer Licenses includes 5-Year Maintenance Part No. EEB-KCE-PB-5YR	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$2,274.00
PO606239	7/8/2019	FERRARA FIRE APPARATUS INC.	New rescue Squad units - quantity of 2	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,779,333.33
PO606217	7/8/2019	GENERAL MERCHANDISE	Blanket purchase order to purchase custodial supplies. BPA GAGA-2019-P-0070 POC: Vashaunta Harris, Director of Strategic School Operations @ 202-309-4806	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO606253	7/8/2019	CAPITAL SEQWAY, LLC	FY19 funding for the purchase of (15) Segway Key FOBs for Parking Control Segways.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Camping Division). PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Environmental Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$409.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Environmental Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Environmental Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,391.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Community Recreation Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Aquatics Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Food & Nutrition Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,000.00
PO603298-V3	7/8/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Aquatics Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$7,000.00
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: B0W174092 Copy Allowances: 15,007 Black & White Copy Allowances: 5,170 Color Consumable Supplies Included Location: DCPDL, 2130 Queens Chapel Road, NE, Washington, DC 20018	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,197.64
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC6655XG Serial No.: E1B271333 Copy Allowances: 3,000 Black & White Copy Allowances: 3,000 Color Consumable Supplies Included Location: CDF, 1901 D Street, SE, Room 228, Washington, DC 20003	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,284.44
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: D136CPG Serial No.: ADD124664 Copy Allowances: 125,000 Black & White Consumable Supplies Included Location: CDF, Case Management, 1901 D Street, SE, Room 218, Washington, DC 20003	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$11,769.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: B0W251047 Copy Allowances: 2,000 Black & White Copy Allowances: 4,000 Color Consumable Supplies Included</p> <p>Location: CDF, Education Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,161.80
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: WC3655XG Serial No.: C7X514081 Copy Allowances: 500 Black & White Consumable Supplies Included</p> <p>Location: Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,878.24
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: B0W174285 Copy Allowances: 6,000 Black & White Copy Allowances: 6,000 Color Consumable Supplies Included</p> <p>Location: DOC HQ, Deputy Directors' Suite, 2000 14th Street, NW, Room 764, Washington, DC 20009</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,769.36
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: B8090HG Serial No.: 3AG033859 Consumable Supplies Included</p> <p>Location: DOC, CTF 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,972.08
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: C8070HG Serial No.: 6TB330080 Copy Allowances: 4,000 Color Consumable Supplies Included</p> <p>Location: DOC, CDF 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$7,630.08
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: 5890APTG Serial No.: EX9017881 Copy Allowances: 25,000 Black & White Consumable Supplies Included</p> <p>Location: CDF, Law Library, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$6,278.76
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: B0W174069 Copy Allowances: 8,000 Black & White Copy Allowances: 8,000 Color Consumable Supplies Included</p> <p>Location: CDF, Major's Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,759.12
PO594961-V4	7/8/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: 5890APTG Serial No.: EX0917885 Copy Allowances: 25,000 Black & White Consumable Supplies Included</p> <p>Location: CDF, Records Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2018 through September 30, 2019</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,848.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: 80W174135 Copy Allowances: 15,000 Black & White Copy Allowances: 8,000 Color Consumable Supplies Included Location: DOC HQ, Human Resource Management, 2000 14th Street, NW, Room 703, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,844.08
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX9018011 Copy Allowances: 15,000 Black & White Consumable Supplies Included Location: DOC, 300 Indiana Avenue, NW, Room 2022, Washington, DC 20001 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,148.84
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X514039 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: DOC, Central Cell Block, Administration Office, 300 Indiana Avenue, NW, Washington, DC 20001 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,024.28
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX9018177 Copy Allowances: 20,000 Black & White Consumable Supplies Included Location: CDF, Case Management, 1901 D Street, SE, Room B1-155, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,236.20
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: D136CPG Serial No.: A0D124662 Copy Allowances: 125,000 Black & White Consumable Supplies Included Location: CDF, Command Center, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$17,536.80
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X511874 Copy Allowances: 4,000 Black & White Consumable Supplies Included Location: CDF, Command Center, Supervisor Area, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,780.44
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X512877 Copy Allowances: 4,000 Black & White Consumable Supplies Included Location: CDF, Correctional Treatment Facility, Health Services, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,182.08
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X514056 Copy Allowances: 500 Black & White Consumable Supplies Included Location: Correctional Treatment Facility, Education Office, 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,878.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: B0W174230 Copy Allowances: 5,000 Black & White Copy Allowances: 6,000 Color Consumable Supplies Included Location: Central Detention Facility (CDF), IRC, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,780.40
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX9017898 Copy Allowances: 10,000 Black & White Consumable Supplies Included Location: CDF, Correctional Treatment Facility, RSAT, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,361.40
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX9017138 Copy Allowances: 10,000 Black & White Consumable Supplies Included Location: CDF, Environmental Services, 1901 D Street, SE, Room 228, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$3,750.72
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: B0W174718 Copy Allowances: 3,000 Black & White Copy Allowances: 5,000 Color Consumable Supplies Included Location: Correctional Treatment Facility (CTF), 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,170.68
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X513897 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,146.44
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: B0W251049 Copy Allowances: 2,000 Black & White Copy Allowances: 4,000 Color Consumable Supplies Included Location: DOC HQ, Director's Office, 2000 14th Street, NW, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,161.80
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X512875 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: CDF, Facility Management, Basement, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,535.64
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X513880 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,146.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5890APTG Serial No.: EX9017955 Copy Allowances: 15,000 Black & White Consumable Supplies Included Location: DOC HQ, 2000 14th Street, NW, Copy Room 750, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,673.96
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: C8070HG Serial No.: 6TB330068 Copy Allowances: 4,000 Color Consumable Supplies Included Location: DOC, CTF 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$7,630.08
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X515891 Consumable Supplies Included Location: DCPDL, 2130 Queens Chapel Road, NE, Washington, DC 20018 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,686.12
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X511902 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: Central Detention Facility, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,717.68
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: 80W174283 Copy Allowances: 6,000 Black & White Copy Allowances: 6,000 Color Consumable Supplies Included Location: DOC HQ, Director's Suite, 2000 14th Street, NW, Room 744, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,448.12
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: 80W174224 Copy Allowances: 10,000 Black & White Copy Allowances: 8,000 Color Consumable Supplies Included Location: DOC HQ, 2000 14th Street, NW, Copy Room 764, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,361.68
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: WC3655XG Serial No.: C7X515897 Consumable Supplies Included Location: CDF, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,686.12
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: 80W174144 Copy Allowances: 7,000 Black & White Copy Allowances: 5,000 Color Consumable Supplies Included Location: CDF, ADP Unit, 1901 D Street, SE, Room 134, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$6,875.16

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5890APTG Serial No.: EX0917928 Copy Allowances: 25,000 Black & White Consumable Supplies Included Location: CDF, Records Office, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$6,337.44
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5875APTG Serial No.: EX0917908 Copy Allowances: 10,000 Black & White Consumable Supplies Included Location: CDF, Time and Attendance Unit, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,178.04
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5890APTG Serial No.: EX0918036 Copy Allowances: 15,000 Black & White Consumable Supplies Included Location: DOC HQ, Human Resource Management, 2000 14th Street, NW, Room 703, Washington, DC 20009 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,403.60
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: 5955APTG Serial No.: A2M226612 Copy Allowances: 2,000 Black & White Consumable Supplies Included Location: DOC, Central Cell Block, 300 Indiana Avenue, NW, Washington, DC 20001 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$3,116.52
PO594961-V4	7/8/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: C8070HG Serial No.: 6TB330012 Copy Allowances: 4,000 Color Consumable Supplies Included Location: DOC, CTF 1901 E Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$7,630.08
PO606199	7/8/2019	THE BOOKSOURCE INC	Spanish library books POC: B PITTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,542.03
PO594961-V4	7/8/2019	XEROX CORPORATION	Miscellaneous (staples, moves, etc.) Period of Performance: October 1, 2018 through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO594961-V4	7/8/2019	XEROX CORPORATION	Excess Copy Charges Period of Performance: October 1, 2018 through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO606198	7/8/2019	HI-TECH SOLUTION INC.	Mogobe for 20-01501-20 Replacement Buld with housing for SmartBoard 480i5, etc. including UF75	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$795.52
PO606198	7/8/2019	HI-TECH SOLUTION INC.	Smart Board 6065 Interactive Flat Panel with IQ and Smart Learning Suite	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,980.00
PO606198	7/8/2019	HI-TECH SOLUTION INC.	NP07LP Replacement Projector lamp wit housing for NEC Projectors	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$755.40
PO606198	7/8/2019	HI-TECH SOLUTION INC.	Stanlamp Replacement Projector Lamb for 20-01032-20 with housing for SmartBoard unifi 55	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$794.50
PO606198	7/8/2019	HI-TECH SOLUTION INC.	SHIPPING	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.00
PO606198	7/8/2019	HI-TECH SOLUTION INC.	1020991 Replacement Projector Lamp for SmartBoard Unifi70 lightraise 60W12 Projector Lamp Buld with Housing POC: T AUKWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,393.00
PO606198	7/8/2019	HI-TECH SOLUTION INC.	P 1026952 Replacement Lamp Compatible Buld with housing for SmartBoard U100	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00
PO606215	7/8/2019	PUBLIC PERFORMANCE MANAG.	Opti 30605FF (S# BRZW03) Windows 10, 15, 8GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental) Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,310.00
PO606215	7/8/2019	PUBLIC PERFORMANCE MANAG.	102005-6 Cable Matters 2-Pack DisplayPort to DisplayPort Cable (DP to DP Cable) 6 Feet - 4K Resolution Ready Connects Optiplex to Monitor POC: Public Performance Management POC #: 202-735-8899 PO Expires 9/30/19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.20
PO606215	7/8/2019	PUBLIC PERFORMANCE MANAG.	Dell 22 Monitor - P2219H - 22" 22" Standard Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,355.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606215	7/8/2019	PUBLIC PERFORMANCE MANAG.	Windows 10, i5, 8GB, 256GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental), Non-Touch Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,971.84
PO606216	7/8/2019	STOCKBRIDGE CONSULTING LLC	Apple iPad Mini (Wi-Fi, 64GB)-Space Gray (Latest Model)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,444.75
PO606216	7/8/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad/iPad mini	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,335.00
PO606241	7/8/2019	STOCKBRIDGE CONSULTING LLC	Bretford Mobility MIX Cart 30 for MacBook and iPad - 2 Shelf - 4 Casters - Steel - 33.5" Width x 26" Depth x 44.5" Height - Platinum - For 30 Devices - TAA Compliance Mfr: Bretford Manufacturing, Inc UNSPSC : 42192404	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,980.00
PO606241	7/8/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB - Space Gray (10-pack) with 3-Year AppleCare+ Mfr: Apple, Inc P. O. is valid from the date of award thru September 30, 2019. P. O. shall not exceed \$58,440.00 DCPS POC: Shavonyvette Dotson Warehouse 202-576-5613	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,460.00
PO606233	7/8/2019	QUEST SOFTWARE, INC	Quantity 100 KACE Systems Management - Managed Computer Licenses includes 5-Year Maintenance Part No. EEB-KCE-PB-5YR	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,029.00
PO592893-V3	7/9/2019	MVS INC	Miscellaneous IT Supplies	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,064.00
PO592893-V3	7/9/2019	MVS INC	Miscellaneous IT Supplies	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00
PO606289	7/9/2019	GENERAL MERCHANDISE	streets with the District of Columbia. This will be a 3 year contract.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$118,301.00
PO606293	7/9/2019	AMERICAN BUSINESS SUPPLIE	Purchase of laboratory supplies for BT unit. includes general laboratory supplies as well as agar plates for microbiology testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,800.00
PO606300	7/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Supplies for CGYCA Campus for Class 53	0204 EDUCATIONAL	DC NATIONAL GUARD	\$10,230.94
PO594768-V2	7/9/2019	UNICORE FEDERAL PRISON IN	FY19 funding for the purchase of Recycle/Reuse with transportation from vendor \$.25per pound / transportation provided by customer/agency \$.20 per pound items contain CRTS per MOA. This PO is established for payment purposes.(SEE attached MOA)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$13,829.75
PO592893-V3	7/9/2019	MVS INC	Miscellaneous IT Supplies	0219 IT SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,436.00
PO605709-V2	7/9/2019	DC LIFE SAFETY LLC	Repair Fire Alarm system	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO606292	7/9/2019	MMB AFFILIATES LLC	CLEANING FOR STFH WARD 7, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$67,429.00
PO606306	7/9/2019	WKM SOLUTIONS LLC	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$268,725.00
PO606302	7/9/2019	DELL MARKETING L.P.	EqualLogic iSCSI SAN warranty renewal	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$6,612.63
PO591346-V3	7/9/2019	J AND E ASSOCIATES INC	2019. Pricing in accordance with IFB schedule B price sheet at rate of \$23.70 per hour NTE 35 hrs. per week w/four hr. minimum. Services not to exceed available funding.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,035.00
PO591346-V3	7/9/2019	J AND E ASSOCIATES INC	2019. Labor hr. pricing in accordance with IFB schedule B price sheet at rate of \$19.74 per hr. NTE 25 hrs. per week per deployed contractor. Services not to exceed available funding.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,737.10
PO597383-V2	7/9/2019	JEROME L. TAYLOR TRUCKING INC.	Libraries.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO600444-V2	7/9/2019	STEPHEN M. PERLITSH, P.C.	until USCIS decision; Fraud prevention fee; H1B Renewal LCA and USCIS application preparation and filing; immigration services continuing; advertising fee for DOL Labor Certification; Consultations. Billable services in accordance with vendor quote (Nov 2018). Items outside of quote require DBH written approval. Service delivery shall expire within 90 days of PO or upon contract award whichever occurs first. Unit services are in accordance with vendor quote provided (Nov 2018).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO601332-V3	7/9/2019	COMPUTER AID INC	Resource Name: Jonnadula, Sujatha Labor Category: Quality Assurance Specialist - Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 6/25/2019 to 9/30/2019 NTE Rate: \$51.27 Actual Rate: \$51.27 Hours:1160 Requirement ID:585121 Engagement ID:CAI to put in number	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$39,990.60
PO601761-V2	7/9/2019	COMPUTER AID INC	Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT IT Consultant Master .Net Period of Performance (PoP): 4/3/2019 9/30/2019 NTE Rate: \$115.00 Actual Rate: \$115.00 Hours:350 Requirement ID: 588330 Engagement ID: 718469	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$40,250.00
PO606288	7/9/2019	DUPONT COMPUTERS	Training for PHL/FSL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$6,496.00
PO599853-V2	7/9/2019	COURAGE LLC	Immunization systems to the Oracle Cloud. POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$213,000.00
PO599853-V2	7/9/2019	COURAGE LLC	Immunization systems to the Oracle Cloud. POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,000.00
PO606263	7/9/2019	ACACIA CONSULTING	One on One legal training for 40 attorneys and managers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$52,500.00
PO606275	7/9/2019	COMCAST SPOTLIGHT	DC Health, Community Health Administration is seeking the services of the Comcast Corporation for television and online media to promote our well-child campaign. Period of performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$48,000.00
PO606275	7/9/2019	COMCAST SPOTLIGHT	DC Health, Community Health Administration is seeking the services of the Comcast Corporation for television and online media to promote our well-child campaign. Period of performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,000.00
PO606276	7/9/2019	PRIME SOURCE TECHNOLOGIES LLC	TOPS FY-2019 TOPS Application Enhancements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO606279	7/9/2019	CAPITOL PAVING OF DC INC	ADA Bus Stop Improvements - Local Sidewalk Restoration - TO # 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$590,000.00
PO606289	7/9/2019	GENERAL MERCHANDISE	streets with the District of Columbia. This will be a 3 year contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$31,679.00
PO606301	7/9/2019	PAIGE INDUSTRIAL SERVICES INC	as shown on drawing E100-5 rev 1-8-2019, PEPCO approved drawing E5002 dated 2/12/2019, and PEPCO letter dated February 11, 2019, at the Emergency Family Shelter, located at 342 37th Street SE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,677.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DPR-000112-RENO-Capper Community Center Design/Build Kitchen Renovation and Site Upgrades (DPR) Design and construction of sinks as required by OSSE for the daycare center.			
PO606340	7/9/2019	CHIARAMONTE CONSTRUCTION COMP	PM: Lisa Dixon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$47,504.00
PO603341-V2	7/9/2019	CHANGING TECHNOLOGIES INC	The DC Department of Health (DOH), Health Regulations and Licensing Administration (HRLA), seeks purchase of (22) Dell OptiPlex 7060 Small Form Factor XCTO and (4) Dell 24 Monitors for the Rodent Control Division team for Health Regulation and Licensing Administration.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$7,687.55
PO597270-V3	7/9/2019	CLEAR CHANNEL OUTDOOR	Production costs for creative art.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,400.00
PO599100-V2	7/9/2019	SYDAR OF DC LLC	printing needs for fiscal year 2019. Economic Security Administration (ESA) is responsible for administering social programs to qualified citizens of the District of Columbia. Those programs include Temporary Assistance for Needy Families (TANF), Food Stamps, DC Health Families, and Medicaid.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$69,525.80
PO597270-V3	7/9/2019	CLEAR CHANNEL OUTDOOR	Five additional busshelters advertising for goDigital Fair including production charges.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,100.00
PO597270-V3	7/9/2019	CLEAR CHANNEL OUTDOOR	Bus Shelter advertising for STAR Books from Birth beginning March - September 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$34,600.00
PO597270-V3	7/9/2019	CLEAR CHANNEL OUTDOOR	Six additional busshelters advertising for STAR board book ads in July and August 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,280.00
PO597270-V3	7/9/2019	CLEAR CHANNEL OUTDOOR	Bus shelter advertising for goDigital from March - September 2019.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$30,600.00
PO592577-V6	7/9/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.48 Hours: 129 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO592577-V6	7/9/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.48 Hours: 160 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,756.80
PO592577-V6	7/9/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.48 Hours: 129 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,378.92
PO592577-V6	7/9/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.48 Hours: 100 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,348.00
PO592577-V6	7/9/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.48 Hours: 603 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$104,608.44
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1/2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 112 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,125.32
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1/2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 286 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,557.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1//2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 286 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,938.16
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1//2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 286 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,552.48
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1//2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 112 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,395.05
PO600892-V4	7/9/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1//2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 112 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,828.27
PO606150-V2	7/9/2019	COMPUTER AID INC	Resource Name: Boichev, Dmytro Labor Category: App. Technical Specialist Journeyman Job Title: CFSa-App. Technical Specialist Journeyman Period of Performance (PoP): 7/8/2019 & 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$89.92 Hours:660 Requirement ID: 593118 Engagement ID: 728877	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$59,347.20
PO606274	7/9/2019	MDE CITY PAPER HOLDINGS LLC	Adverting for CAH grants and events Tax ID number 38-4056032	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$10,926.00
PO601761-V2	7/9/2019	COMPUTER AID INC	Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT & IT Consultant & Master .Net Period of Performance (PoP): 4/3/2019 & 9/30/2019 NTE Rate: \$115.00 Actual Rate: \$115.00 Hours:600 Requirement ID: 588330 Engagement ID: 718469	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$69,000.00
PO592560-V2	7/9/2019	THE WIN TEAM	Foster Care Services - Option Year 4 60 Day Extension \$303.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO592560-V2	7/9/2019	THE WIN TEAM	Foster Care Services October 1, 2018 - June 29, 2019 9 Youth 272 days \$303.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$741,744.00
PO601332-V3	7/9/2019	COMPUTER AID INC	Resource Name: Jonnadula, Sujatha Labor Category: Quality Assurance Specialist - Senior Job Title: DHS Quality Assurance Specialist Senior Period of Performance (PoP): 3/25/2019 & 9/30/2019 NTE Rate: \$51.27 Actual Rate: \$51.27 Hours:1160 Requirement ID:585121 Engagement ID:CAI to put in number	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,889.00
PO606290	7/9/2019	N STREET VILLAGE INC.	CLIN0001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$106,926.00
PO606303	7/9/2019	NATIONAL CENTER FOR CHILDREN A	NCCF - Short Term Family Housing - Rhode Island Avenue (Ward 5) FY19 Clin 0005C - Program Initiation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$129,167.87
PO606303	7/9/2019	NATIONAL CENTER FOR CHILDREN A	NCCF - Short Term Family Housing - Rhode Island Avenue (Ward 5) FY19 Clin 0005A - General Operations and Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$290,662.09

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590668-V2	7/9/2019	WASHINGTON PEDIATRIC THERAPY	Direct care services on behalf of the OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Agency POC: Sandra Smith 202-727-6538 sandra.smith3@dc.gov Vendor POC: Amy Cullen 202-870-5494 amy@washingtonpediatrictherapy.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO590668-V2	7/9/2019	WASHINGTON PEDIATRIC THERAPY	Direct care services on behalf of the OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Agency POC: Sandra Smith 202-727-6538 sandra.smith3@dc.gov Vendor POC: Amy Cullen 202-870-5494 amy@washingtonpediatrictherapy.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO596247-V2	7/9/2019	NATIONAL CHILDREN S CENTER	Evaluation services on behalf of the OSSE infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA. POC: National Children's Center Patricia A. Browne pbrowne@nccinc.org 202-722-2310 CA: Sandra Smith Sandra.smith3@dc.gov 202-727-6538	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO596247-V2	7/9/2019	NATIONAL CHILDREN S CENTER	Evaluation services on behalf of the OSSE infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA. POC: National Children's Center Patricia A. Browne pbrowne@nccinc.org 202-722-2310 CA: Sandra Smith Sandra.smith3@dc.gov 202-727-6538	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO606264	7/9/2019	SKY LLC DBA/US OFFICE SOL	Back Panel Color: Black Base Options: Carpet Casters; GI Fabric, iK Skyline Black Item #: KIUV72/JJR39	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$4,828.20
PO606264	7/9/2019	SKY LLC DBA/US OFFICE SOL	Torsion Four-Leg Armless Chair w/ Upholstery Seat: Black Item #: TLFAU	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$9,163.50
PO606264	7/9/2019	SKY LLC DBA/US OFFICE SOL	Torsion Four-Leg Arm Chair, Upholstery Seat: Black Item #: TLFAU	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$17,621.10
PO606264	7/9/2019	SKY LLC DBA/US OFFICE SOL	Bantam Arm Chair, Non-Contrast Item #: 1301/NC	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$10,384.50
PO606264	7/9/2019	SKY LLC DBA/US OFFICE SOL	ASSEMBLY	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PARKS AND RECREATION	\$3,750.00
PO603341-V2	7/9/2019	CHANGING TECHNOLOGIES INC	The DC Department of Health (DOH), Health Regulations and Licensing Administration (HRLA), seeks purchase of (22) Dell OptiPlex 7060 Small Form Factor XCTO and (4) Dell 24 Monitors for the Rodent Control Division team for Health Regulation and Licensing Administration.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$14,728.19
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	8800-BRAVO DUAL ADJ. PULLEY W/STD CHINUP All in one fitness equipment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$6,379.84
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Cybox V Series Upright Bike	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$5,962.34
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Cybox-R50A/DA Arc Trainer	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$5,573.68
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Cybox-R50B-R Recumbent bike	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$5,884.22
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	8800-BRAVO DUAL ADJ. PULLEY W/STD CHINUP All in one fitness equipment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$6,379.84
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Cybox- R50 Treadmill	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$10,600.00
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Incline/Decline/Flat Bench 16001-FLAT/INCLINE/DECLINE BENCH	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$915.30
PO606265	7/9/2019	KAARI HUGHS DBA/ THE HAMILTON	Dumbbells with Dumbbell racks KIT-2.5-50 DURABELLS W/V4 RACK	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,545.21
PO606280	7/9/2019	PRECISION CAPITAL PARTNER	EA. UL130 Champion Undercounter Dishwasher 21Racks/hr Low Temp 115v in accordance with the SOW	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF UNIFIED COMMUNICATIONS	\$5,388.56
PO606295	7/9/2019	SUZUKI MOTOR OF AMERICA	Suzuki Lower unit Part #50040-96854-YAY	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$2,328.00
PO606295	7/9/2019	SUZUKI MOTOR OF AMERICA	Suzuki Marine Engine Model #DF1.75APXW2 with a 25-inch shaft white in color	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$9,639.50
PO606278	7/9/2019	CHANGING TECHNOLOGIES INC	Dell OptiPlex 7460 AIO BTX with Intel Core i5-8500 (6 Cores/9MB/6T up to 4.1 GHz/65W)	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$7,664.48
PO606294	7/9/2019	MVS INC	SMART BOARD, MONITORS, ACCESSORIES AND INSTALLATION.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$15,999.10
PO606296	7/9/2019	RELIANT TECHNOLOGY LLC	EMC Support Renewal - Includes: 24x7x365 phone support and 4 hour onsite hardware support PoP: 7/7/19 - 7/6/20	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$13,280.00
PO606400	7/10/2019	ANNIE S HARDWARE LLC	Tools needed for 20 seasonal employees for grounds maintenance.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$1,746.49
PO606374	7/10/2019	Bluebay Office Inc	Please Note: This purchase order shall not exceed \$99,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Sonia Vizian Office of Early Childhood Education Programs 202-442-7222 Sonia.vizian@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,000.00
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number EEVEN22 Battery, IDT, 9V, 12 Each - 1 Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number PAC104120 Paper, Construction, 50SH/PK, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,866.70
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV20991 Binder, View, 11X8.5 3" Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.70
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number PPAC5163 Pad, Chart2X3, 1.5"RUL, 100S	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,670.70
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV12114 Folder, MLA, 1/3 Ct, LTR, 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.50
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number HEWC9385AN Inkcart, F/HO 88, 8K	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.80
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number AAGPM248 Calendar, Wall, MLY, 20X30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$809.70
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number EPI1670 Sharpener, Electric Pro, BRG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.85
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number HEWCC653AN140 Ink Cart, HP901, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.80
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number EVEEN91 Battery, IDSTAA, 24 Each - 1BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.35
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV20992 Binder, View, 11X8.5 3" White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.70
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV35413 Binder, RNG, 11X8.53" Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.25
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV35211 Envelope, #10, 4X9.5, WND, WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.90
PO606393	7/10/2019	METROPOLITAN OFFICE PRODUCTS	Item Number UNV35264 Envelope, CLSP, 9X12, 28#, BN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO606400	7/10/2019	ANNIE S HARDWARE LLC	Tools needed for 20 seasonal employees for grounds maintenance.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$13,572.61
PO606389	7/10/2019	U STREET PARKING, INC.	Parking Management Services at OJS/ Reeves Center	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$92,613.06
PO606400	7/10/2019	ANNIE S HARDWARE LLC	Tools needed for 20 seasonal employees for grounds maintenance.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,186.69
PO591369-V2	7/10/2019	PROFORMA DOCUCOM SERVICES LLC	adding \$100K for additional stickers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$100,000.00
PO591369-V2	7/10/2019	PROFORMA DOCUCOM SERVICES LLC	Blanket PO for registration stickers with Proforma. Current contract in effect for one more year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$250,000.00
PO592757-V3	7/10/2019	NORVEL F WOOD JR. DBA DC TOURS	Transportation Services for CGYCA Class 52/53	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$4,350.00
			VENDOR: MULTILINGUAL SOLUTIONS INC, Ms. Sabine Moty, 301-424-7444, ext. 1015			
			OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES: LANGUAGE: MULTI-LANGUAGES RATES: Translation: French: \$0.18/word; Spanish: \$ 0.15/word; Amharic: \$.24/word; Chinese: \$ 0.18/word; Vietnamese: \$ 0.20/word. Minimum Charge per Work Order: \$ 150.00 Interpretation: Spanish: \$ 110/hr; Amharic: \$ 138.58/hr.; Chinese: \$ 117.26/hr.; Vietnamese: \$ 122.72/hr; French: \$ 117.26/hr. Minimum Charge Per Work Order: 2 hours.			
			GAGA-2016-P-2004			
			ORDERING OFFICERS: Ivy Chaine, 202-868-6504, Elba Garcia, 202-868-6580.			
PO592962-V2	7/10/2019	MULTILINGUAL SOLUTIONS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			VENDOR: MULTILINGUAL SOLUTIONS INC, Ms. Sabine Moty, 301-424-7444, ext. 1015, Mr. Mariano Stadler, 240-406-1371.			
			Please add \$ 8,000 to the existing PO592962 for translation and interpretation services.			
			GAGA-2016-P-2004			
			Please note: This purchase shall not exceed \$ 8,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is:			
			Vicki De-Javier Language Acquisition Division 202-868-6508 vicki.de-javier@dc.gov			
PO592962-V2	7/10/2019	MULTILINGUAL SOLUTIONS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO601993-V2	7/10/2019	METTLER TOLEDO RAININ LLC	statistical analysis as found and left.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,869.73
			(\$24,948)			
PO603325-V2	7/10/2019	PRIME SOURCE TECHNOLOGIES LLC	Total \$45,360.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$24,948.00
			(\$37,989.00)			
PO603325-V2	7/10/2019	PRIME SOURCE TECHNOLOGIES LLC	Total \$ 37,989.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$37,989.00
PO606307	7/10/2019	FLEETPRO INC.	OSSE DOT - Fleet Preventive Maintenance and Repairs under WS29238-A.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO606341	7/10/2019	Massachusetts Technology Corp	Voccoli Hosted Service Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,738.86
PO606341	7/10/2019	Massachusetts Technology Corp	Voccoli Hosted Service Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,261.14
PO606349	7/10/2019	DIGI DOCS INC DOCUMENT MGRERS	Workforce Development Bureau Guide (Standard Operating Procedures Handbook)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,406.81
PO606354	7/10/2019	COLUMBUS MEDICAL SERVICES LLC	DDFRC team and provide final report.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,325.00
PO606358	7/10/2019	HH LOGISTICS PLANNING LLC	Street, N.W., (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,000.00
			Scope, Tasks, and Deliverables in the RFP attached Statement of Work. Offeror will directly or through subcontractors to conduct public meetings during the research and data gathering phase of the AI to ensure all impacted demographic communities are represented in the analysis findings as per the SOW.			
PO606364	7/10/2019	LAWYERS COMM FOR CIVIL RIGHTS		0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$100,000.00
PO606380	7/10/2019	LELAND NELSON BURTON	Professional Development Session: Leadership Retreat July 15, through 19, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO606380	7/10/2019	LELAND NELSON BURTON	Professional Development Session: Staff Team Building August 19, through 23, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO606383	7/10/2019	BRIAN ZAYID ABDUL-KARIM	Professional Development - Administrative Leadership Team Professional Development - Session Five	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO606383	7/10/2019	BRIAN ZAYID ABDUL-KARIM	Professional Development - Administrative Leadership Team Professional Development - Session Four	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			Professional Development - Administrative Leadership Team Professional Development - Session One			
			DCPS Contact: Anne Marie Logue Phone: 202-333-2555			
			PO shall not exceed \$9,800.00			
PO606383	7/10/2019	BRIAN ZAYID ABDUL-KARIM	PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO606383	7/10/2019	BRIAN ZAYID ABDUL-KARIM	Professional Development - Administrative Leadership Team Professional Development - Session Two	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO606383	7/10/2019	BRIAN ZAYID ABDUL-KARIM	Professional Development - Administrative Leadership Team Professional Development - Session Three	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			Monday, August 19: o 46 Day Meeting Packages (DMP) X \$109 = \$6,210.00 z Includes: o General session room with LCD projector and screen o 2 Flipcharts with markers			
			z Tuesday, August 20: o 46 Day Meeting Packages (DMP) X \$109 = \$5,014.00 z Includes: o General session room with LCD projector and screen o 2 Flipcharts with markers			
			FUNCTION SPACE Date Start Time End Time Function Agr 8/19/2019 9:00 AM 6:00 PM DMP Meeting 46 8/20/2019 9:00 AM 6:00 PM DMP Meeting 46			
PO606386	7/10/2019	ARAMARK SPORTS AND ENT GRP	1.1. Day Meeting Package (DMP) Our Day Meeting Package is a daily per person per day charge which includes: z One (1) Conference Meeting	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,224.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606395	7/10/2019	CHRISTIAN ANDERSON CONSULTING	Ongoing professional development for RTI DCPS Contact: Alexis Richburg Phone: 202-576-6143 PO shall not exceed \$9,100.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,100.00
PO606404	7/10/2019	GREAT AMERICAN CORP	Catering for New Assistant Principal Orientation from July 22-23, 2019. JULY 23 ORDER: - DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER - ASSORTED POTATO CHIPS - ASSORTED CAN SODAS - BOTTLE WATER - DISPOSABLE UTENSILS - DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.00
PO606404	7/10/2019	GREAT AMERICAN CORP	Catering for New Assistant Principal Orientation from July 22-23, 2019. JULY 22 ORDER: - MEAT LASAGNA (1/2 Pan) - VEGETARIAN LASAGNA (1/2 Pan) - ASSORTED CAN SODAS - BOTTLE WATER - DISPOSABLE UTENSILS - DELIVERY POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$615.25
PO595081-V2	7/10/2019	M. DAVID VAUGHN	The contractor's ongoing agreement (copy between the District of Columbia Department of Corrections (DCDC) provides the fees and expenses of the Arbitrator: David Vaughn. The services of the Arbitrator are estimated to be \$4,937.32 for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (B. Kargbo)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,937.32
PO595081-V2	7/10/2019	M. DAVID VAUGHN	The contractor's ongoing agreement (copy between the District of Columbia Department of Corrections (DCDC) provides the fees and expenses of the Arbitrator: David Vaughn. The services of the Arbitrator are estimated to be \$800.00 for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (L. Sykes)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$800.00
PO603325-V2	7/10/2019	PRIME SOURCE TECHNOLOGIES LLC	(\$32,886.00) Total \$45,360.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$32,886.00
PO604958-V2	7/10/2019	ROSS PROFESSIONAL SERVICES	Legal support services CCS portfolio	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO606362	7/10/2019	HT SOLUTIONS LLC	Maintenance Division of the Operations Administration. Training shall include key safe operations on and around heavy equipment, pre-trip inspections, and proper operations of equipment in a simulated work environment. Training shall meet the requirements for OSHA standards 1910.178 and 1926.602. Each participant successfully completing training and required assessments to gauge mastery of learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,000.00
PO606370	7/10/2019	IMAGINE PHOTOGRAPHY INC.	The contractor shall perform services as per the executed contract in support of the IRB program.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$48,300.00
PO606381	7/10/2019	PROVOC INC	racial equity, its significance and history in the planning context, and its relevance to their work and topics relevant to the Comprehensive Plan.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$23,300.00
PO606384	7/10/2019	VOLKERT ENGINEERING PC	KA0 (Reconstruction of Oregon Ave, NW - TO 5 - CE services - OCPT0190020)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$263,740.80
PO606387	7/10/2019	FIRST CLASS WORKFORCE SOLUTION	Temp Agency for Excel and Bard Food Service Employees Date of Award - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,979.66
PO606389	7/10/2019	U STREET PARKING, INC.	Parking Management Services at OJS/ Reeves Center Cribette Play Yard UPC:7946044424699	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,844.48
PO606396	7/10/2019	CRIBS FOR KIDS INC.	Period of Performance: date of award thru 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$54,990.00
PO606397	7/10/2019	PRIME SOURCE TECHNOLOGIES LLC	Business/System Analyst assisting OCP construction Procurement related contract Analysis. GSA Rate for 400 hours at \$88.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,200.00
PO606405	7/10/2019	MOVEUIS CONTEMP BALLET INC.	Funds will be used for the MBSYEP The contractor's ongoing agreement (copy between the District of Columbia Department of Corrections (DCDC) provides the fees and expenses of the Arbitrator: M. David Vaughn. The services of the Arbitrator are estimated to be \$9,037.32 for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (B. Kargbo)	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$2,500.00
PO595081-V2	7/10/2019	M. DAVID VAUGHN	The services of the Arbitrator are estimated to be \$9,037.32 for legal research, drafting and writing services as described in the attached document. Arbitration: FOP/DOC vs DOC (B. Kargbo)	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$9,037.32
PO606368	7/10/2019	GREENWOOD PUBLISHING GROUP INC	Strategies in Action: Reading and Writing Methods and Content on demand course	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.00
PO606368	7/10/2019	GREENWOOD PUBLISHING GROUP INC	the fountas and pinnell literacy continuum prek-8 webinar	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00
PO606368	7/10/2019	GREENWOOD PUBLISHING GROUP INC	guided Reading Grades 3-6.live webinar series	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$567.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for McClure, Regina	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Broadnax, Teresa DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$2,000.00 PO valid from date of award through September 30, 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Kargbo, Masaley	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for John, Renee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Lesley, Kenneth	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Sykes, Angelique	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Martin, Clifton	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Edens, Zakiya	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Franklin, Deborah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606382	7/10/2019	PURDUE UNIVERSITY	CTE Project-Base Learning PD for Green, Andre	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606372	7/10/2019	FORMOST ADVANCED CREATIONS LLC	For purchase of promotional materials (Travel Mugs, Lunch Totes, and Water Bottles) for SWEEP Jr., DPW, and OWD tabling events.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO600377-V2	7/10/2019	MULTICULTURAL MEDIA CORRESPOND	Multicultural Media Correspondents Association (MMCA Summit) Sponsorship Event Date: July 9-10, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
PO606361	7/10/2019	PUBLIC PERFORMANCE MANAG.	Adobe Captivate Enterprise License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,863.52
PO592316-V4	7/10/2019	THE WOMEN S COLLECTIVE	HAHSTA - Ryan White Human Care Agreement with the Women's Collective	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$119,150.00
PO592316-V4	7/10/2019	THE WOMEN S COLLECTIVE	HAHSTA - Ryan White Human Care Agreement with the Women's Collective	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,500.00
PO605192-V2	7/10/2019	HEALTHWRITE TRAINING ACADEMY	Work Readiness Training (50% Partial Payment) (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,100.00
PO605192-V2	7/10/2019	HEALTHWRITE TRAINING ACADEMY	Internship Training (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,025.00
PO605192-V2	7/10/2019	HEALTHWRITE TRAINING ACADEMY	Occupational Training (50% Partial Payment) (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,950.00
PO606356	7/10/2019	SEAGRAVE FIRE APPARATUS LLC	New Seagrave pumpers - 6 units	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,042,154.00
PO606392	7/10/2019	WASHINGTON MUSIC CENTER	Music equipment/supplies for Kimball ES RHYTHM BAND SE32 SPL ED ECON 15-PLAYER SET 5 68.0068.00RHYTHM BAND RB1310 SMALL ROUND CONGA 1 34.1034.10RHYTHM BAND RB1308 CONE CONGA 1 29.3029.30RHYTHM BAND RB1111 REPLICA OF BARREL CONGA 1 30.007.50HOHNER S2203 HARDWOOD BLOCK 6" 4 14.7514.75MEINL RS1BK-S RAINSTICK, BAMBOO, SMALL, BLACK1 39.0019.50NINO PERCUSSION NINO702 NINO WOOD CABASA MEDIUM 2 118.75118.75LATIN PERCUSSION LPA1331 LP ASPIRE CAJON 1 1,476.50147.65REMO HD-8500-06- FRAME DRUMS, FIBERSKYN 3, 6-PIECE PACK, 8", 10", 12", 10 282.50282.50LUDWIG LE102 TEMPLE BLOCKS W/STAND 1 58.0014.50NINO PERCUSSION NINO46 8", 1 1 ROW 4 28.755.75NINO PERCUSSION NINOS69-GG EGG MARACAS, PAIR 5 962.30962.30STUDIO 49 BX 1600 BASS XYLOPHONE, DIATONIC 1 1,032.50516.25STUDIO 49 AX 1600 ALTO XYLOPHONE, DIATONIC 2 367.55367.55STUDIO 49 SX 1600 SOPRANO XYLOPHONE, DIATONIC 1 945.75945.75STUDIO 49 BM 1600 BASS METALLOPHONE, DIATONIC 1 446.05446.05STUDIO 49 AM 1600 ALTO METALLOPHONE, DIATONIC Please Note: This purchase order shall not exceed\$6,374.55 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is --	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,374.55
PO606342	7/10/2019	CENTER FOR STUDY OF SERVICES	Health Plans for Federal employees.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$3,268.00
PO606352	7/10/2019	BTAC ACQUISITION CORP	Baker and Taylor, materials and select services to build and maintain collections for Juvenile/Young Adult MLK ODC	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$150,000.00
PO606353	7/10/2019	BTAC ACQUISITION CORP	Baker and Taylor, materials and selected services to build and maintain collections for Adult MLK ODC	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$150,000.00
PO606345	7/10/2019	CDW GOVERNMENT INC	Microsoft Surface Pro 6 - 12.3" - Core i5 8350U - 8 GB RAM - 256 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,222.85
PO606345	7/10/2019	CDW GOVERNMENT INC	Microsoft Surface Pen - stylus - Bluetooth 4.0 - black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$397.05
PO606345	7/10/2019	CDW GOVERNMENT INC	Microsoft Surface Pro Type Cover (M1725) - keyboard - with trackpad, accle	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$515.15
PO606345	7/10/2019	CDW GOVERNMENT INC	Microsoft Complete Extended Service Agreement for Surface Pro 3YR	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,142.35
PO606346	7/10/2019	SUPRETECH INC.	AppleCare + MacBook Pro 15 in, 3 years, item No. S6054LL/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$322.55
PO606346	7/10/2019	SUPRETECH INC.	[qty. 1] MacBook Pro 15 inch w/touch bar Space Gray Color, item #Z0WW-MV91-25	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,238.60
PO606363	7/10/2019	DELL MARKETING L.P.	SI# B26H13 OptiPlex 7060MT	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,290.00
PO606363	7/10/2019	DELL MARKETING L.P.	Dell UltraSharp 27 USB-C Monitor - U2719DC	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,974.00
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Professional Briefcase 15	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$461.89
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Active Pen - PWS57W - detailed quote attached	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$45.99
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 - detailed quote attached	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$48.99
PO606363	7/10/2019	DELL MARKETING L.P.	SI# B26H13 Dell Latitude 7490 - detailed quote attached	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$13,590.00
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Latitude 5290 2-in-1	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,392.85
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Latitude 2-in-1 travel keyboard	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$87.99
PO606363	7/10/2019	DELL MARKETING L.P.	Dell Business Dock - WD15 with 180W adapter with DIB mDP to DP cable 2.7ft (0.8m)	0710 IT HARDWARE ACQUISITIONS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,590.00
PO606464	7/11/2019	CLINTON LEARNING SOLUTIONS LLC	DYRS is seeking one vendor to install ActivPanel interactive display board in the Maya Angelou Academy at New Beginnings	0201 OFFICE SUPPLIES	DEPART OF YOUTH REHABILITATION SERVICES	\$26,757.06
PO606464	7/11/2019	CLINTON LEARNING SOLUTIONS LLC	DYRS is seeking one vendor to install ActivPanel interactive display board in the Maya Angelou Academy at New Beginnings	0204 EDUCATIONAL	DEPART OF YOUTH REHABILITATION SERVICES	\$4,853.94
PO606472	7/11/2019	MUNICIPAL EMERGENCY SERVI	Ballistic vest panels, carriers and equipment carriers for external tactical carrier.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$30,036.99
PO605644-V2	7/11/2019	DUPONT COMPUTERS	FY19 funding for the purchase of RUBBER EDGE 96 T-Bolt Assembly W/Raised Washer. (Extra) All Freight included . This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,714.40
PO605644-V2	7/11/2019	DUPONT COMPUTERS	FY19 funding for the purchase of RUBBER EDGE Model 911R-68. This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$12,920.60
PO605644-V2	7/11/2019	DUPONT COMPUTERS	FY19 funding for the purchase of RUBBER EDGE Model 911R-60. This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$17,915.04
PO605644-V2	7/11/2019	DUPONT COMPUTERS	FY19 funding for the purchase of RUBBER EDGE Model 911R-64. This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$19,109.42
PO606415	7/11/2019	ABC TECHNICAL SOLUTIONS I	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Division of Systems and Supports, K-12, seeks a contractor to provide educational and essential care items, such as bedding, clothing, and toiletries for DC students experiencing homelessness who plan to attend summer and fall classes at various colleges and universities. The goal of procuring this vendor is to secure and deliver all required items by July 26, 2019. The brand name or its equivalent may be provided for each item. Government Point of Contact: Mr. Tasheen R. Stallings McKinney-Vento Homeless Education Program Office of the State Superintendent of Education (OSSE) T (202) 478-5927 C (202) 676-6678	0210 GENERAL	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,378.68
PO606449	7/11/2019	JENKS INC DBA WS JENKS AND SONS	Tools needed for 20 seasonal employees for grounds maintenance.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,810.86
PO591263-V2	7/11/2019	ATEL BUS & TRUCK	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$225K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$118,013.43
PO591670-V2	7/11/2019	CRISWELL HONDA	FY19 funding for service maintenances against BPA #CW61686. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,610.08

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605322	7/11/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education is seeking a contractor to provide six (6) Vertical shelf spacing @ 1" wide, carts to hold one hundred eighty (180) Apple iPad computers, to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. The expected delivery date is on June 28, 2019 and will be delivered to the following sites: 1. Friendship Collegiate 2. Friendship Tech. Preparatory 3. Dunbar Senior High 4. Wilson Senior High 5. IDEA PCS 6. UDC-CC	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,630.95
PO605322	7/11/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education is seeking a contractor to provide six (6) Vertical shelf spacing @ 1" wide, carts to hold one hundred eighty (180) Apple iPad computers, to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. The expected delivery date is on June 28, 2019 and will be delivered to the following sites: 1. Friendship Collegiate 2. Friendship Tech. Preparatory 3. Dunbar Senior High 4. Wilson Senior High 5. IDEA PCS 6. UDC-CC	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$701.17
PO605322	7/11/2019	STOCKBRIDGE CONSULTING LLC	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education is seeking a contractor to provide six (6) Vertical shelf spacing @ 1" wide, carts to hold one hundred eighty (180) Apple iPad computers, to be used in the CTE Summer Swift coding & Robotics program for middle school students entering 9th grade. The expected delivery date is on June 28, 2019 and will be delivered to the following sites: 1. Friendship Collegiate 2. Friendship Tech. Preparatory 3. Dunbar Senior High 4. Wilson Senior High 5. IDEA PCS 6. UDC-CC	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,461.88
PO606413	7/11/2019	ADMIRAL ELEVATOR COMPANY INC	9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,032.00
PO606413	7/11/2019	ADMIRAL ELEVATOR COMPANY INC	Semi-annual inspection with written report for three (3) hydro/traction elevators- two (2) installed at 35 K St, NE WDC and one (1) installed at 821 Howard Rd. SE WDC. Vendor shall furnish all labor and materials. POP: DOA-9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$572.00
PO606413	7/11/2019	ADMIRAL ELEVATOR COMPANY INC	DOA-9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,032.00
PO606413	7/11/2019	ADMIRAL ELEVATOR COMPANY INC	Preventative maintenance quarterly inspections for three (3) hydro/traction elevators- two (2) installed at 35 K St, NE WDC and one (1) installed at 821 Howard Rd. SE WDC. Vendor shall furnish all labor and materials. POP: DOA-9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$292.00
PO606413	7/11/2019	ADMIRAL ELEVATOR COMPANY INC	Emergency repair services for three (3) hydro/traction elevators- two (2) installed at 35 K St, NE WDC and one (1) installed at 821 Howard Rd. SE WDC. Provide all parts and supplies. Vendor shall furnish all labor and materials. POP: DOA-9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,854.00
PO606422	7/11/2019	TLF PUBLICATIONS INC.	2019 LaFleurs Lottery Symposium	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,500.00
PO606432	7/11/2019	POWER JAM MUSIC ALLIANCE, INC	Event performers for goDigital Fair event on Thursday, September 5, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,025.00
PO606433	7/11/2019	BROUGHTON CONSTRUCTION CO LLC	2 TV Monitors installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,902.00
PO606441	7/11/2019	ROZETA JONES	DOC MOU FUNDING - The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$4,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,000.00
PO606441	7/11/2019	ROZETA JONES	DYRS FUNDING - The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$3,000.00.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO606444	7/11/2019	COMPASS GROUP USA, INC	The purpose of the event is to highlight the DC CAN brands and provide context around the network's purpose, mission, the current strategic focus areas; share accomplishments; recognize and present awards to outstanding academy leaders and industry partners, and further expand the network of industry partners who support our academy students. The contractor shall provide venue for the DC CAN Partnership Appreciation and Awards. Period of performance: August 22, 2019.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,273.50
PO606446	7/11/2019	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - IT Equipment mover	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,499.00
PO606447	7/11/2019	LIFE PIECES TO MASTERPIECES	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education, Division of Systems and Supports, K-12, seeks an expert contractor to provide two community capacity building professional development trainings. The two professional development trainings would be made available to local education agency (LEA) homeless liaisons. The identified training dates are September 17 & 18, 2019. Government of Point of Contact: Nicole Lee-Mwandha Homeless Education State Coordinator T (202) 654-6123 E Nicole.Lee-Mwandha@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,000.00
PO606455	7/11/2019	MDM OFFICE SYSTEMS DBA	FY2019 CFSA Writable Walls (Management Offices) CLIN 0001 - BRAND NAME OR EQUAL PRODUCT: 3M ID JR420074668 - DRY ERASE FILM FOR WALLS 6' W X 4' H - White - Self Adhesive Peel and Stick Wall Film 3M® DI-NOC® Whiteboard Film WH-111	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$9,899.10
PO606455	7/11/2019	MDM OFFICE SYSTEMS DBA	FY2019 CFSA Writable Walls (Management Offices)CLIN 0002 - INSTALLATION OF DRY ERASE FILM ON WALLS AS IS 90 OFFICES	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$8,100.00
PO606458	7/11/2019	KIMBALL INTERNATIONAL MARKETIN	Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200.00
PO606459	7/11/2019	KIMBALL INTERNATIONAL MARKETIN	Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200.00
PO606462	7/11/2019	THE COLES GROUP, LLC	(CERT), Commander Ready-Youth Emergency Preparedness, First Aid/CPR/AED and other emergency preparedness initiatives through classes, events and outreach. Option year 3 for CW48555	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$13,406.40
PO606462	7/11/2019	THE COLES GROUP, LLC	(CERT), Commander Ready-Youth Emergency Preparedness, First Aid/CPR/AED and other emergency preparedness initiatives through classes, events and outreach. Option year 3 for CW48555	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$13,953.60
PO606477	7/11/2019	REEL-SCOUT, INC.	REEL-SCOUT MOBILE ANDROID APPLICATION V1.0 (See attached SOW)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO592020-V2	7/11/2019	MOTIVATE INTERNATIONAL INC	Capital Bikeshare O&M for Option Year 2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,350,000.00
PO592020-V2	7/11/2019	MOTIVATE INTERNATIONAL INC	Capital Bikeshare O&M for Option Year 2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$350,000.00
PO593682-V3	7/11/2019	AVID SYSTEMS LLC	Resource Name: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 1845	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$240,920.10
PO593682-V3	7/11/2019	AVID SYSTEMS LLC	Resource Name: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 150	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,587.00
PO594929-V2	7/11/2019	LIMBIC SYSTEMS INC	4/20/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$324,607.19
PO594929-V2	7/11/2019	LIMBIC SYSTEMS INC	Project Manager to maintain and support DCRA's Online Systems at \$94.52 per hour for estimated 1399.63. POP 10/31/2018 - 4/20/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$132,293.03
PO594929-V2	7/11/2019	LIMBIC SYSTEMS INC	4/20/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$83,246.11
PO594929-V2	7/11/2019	LIMBIC SYSTEMS INC	4/20/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$238,002.19
PO595398-V2	7/11/2019	THE FAMILY RECOVERY PROG INC.	Provide substance abuse support services to CFSA involved parents.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$94,445.00
PO595398-V2	7/11/2019	THE FAMILY RECOVERY PROG INC.	Provide substance abuse support services to CFSA involved parents.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$105,000.00
PO595398-V2	7/11/2019	THE FAMILY RECOVERY PROG INC.	Provide substance abuse support services to CFSA involved parents.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$27,000.00
PO600553-V2	7/11/2019	HEALTH IT 2 DBA CODICE	physicians, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$172,800.00
PO606208-V2	7/11/2019	DC COURTS	Case Number 2018 CTF 14629 - April 22, 2019 proceedings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$109.08
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,235.00
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Deposition of Chris Tsintolas	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,437.80
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Deposition of Petworth Holdings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,437.80
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Deposition of John Formant	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,437.80
PO606412	7/11/2019	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$35.00
PO606416	7/11/2019	Bayne LLC	access to parks and recreation services. DPR achieves its mission through providing all residents the option of affordable, enjoyable opportunities for physical fitness and recreation; supporting personal development among residents through self-enrichment activities; and promoting practices that connect residents to their local environment. To do this, DPR is looking for a local muralist to paint a 6x6 foot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,240.00
PO606417	7/11/2019	BRILSFORD & DUNLAVEY, INC.	DCPS CAPITAL LABOR - PROJECT MANAGEMENT HIGH SCHOOL MODERNIZATION LABOR ONLY 6/1/19 - 9/30/19 BANNEKER HS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$244,678.00
PO606418	7/11/2019	Bayne LLC	Environmental Program Division has a need for a qualified film photographer to document the current status of all DPR gardens and Partner Farms, as well as gardeners and users at these growing spaces. Each garden and Farm is to be documented, and film is strongly suggested to be developed at DPR's Chevy Chase Recreation Center, one of the city's last film development sites.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO606420	7/11/2019	FIELDPRINT INC	FY19 - BE0 - Criminal Background Checks	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$100,000.00
PO606421	7/11/2019	Terra Nova Title & Settlement	of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,250.00
PO606423	7/11/2019	Compass Consulting LLC	ST ELIZABETH RISE CTR JAZZ FESTIVAL EVENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,866.00
PO606440	7/11/2019	ROZETA JONES	Line Item 1 O TYPE FUNDING - The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00. Task Order #3 against BPA# WS266738-11 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO606442	7/11/2019	CAROLYN JOYNER	The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$3,500.00. Task Order #3 against BPA# WS266738-02 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,000.00. Task Order #3 against BPA# WS266738-03 Government Point of Contact: Philip PremDas 202-741-5093 Period of Performance: Date of Award through September 30, 2019 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. ***			
PO606443	7/11/2019	Caryl L. Vaughan		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,000.00
PO606449	7/11/2019	JENKS INC DBA WS/JENKS AND SONS	Tools needed for 20 seasonal employees for grounds maintenance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,439.14
PO606452	7/11/2019	ABBOTT LABORATORIES INC	I-STAT System that includes Capital and Reagent Investments (See SOW for details)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,015.00
PO606453	7/11/2019	NASTOS CONSTRUCTION INC	D/COA-000001-RENO Model Cities Renovation and Group Homes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$926,216.00
PO606454	7/11/2019	NASTOS CONSTRUCTION INC	Bernice Fonteneau Renovation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$396,372.00
PO606454	7/11/2019	NASTOS CONSTRUCTION INC	Hattie Holmes Senior Wellness Center Renovation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$488,743.00
PO606457	7/11/2019	EMERY ANALYTICS LLC	July 2019 Data Visualization training for CFSA data analysts	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$10,000.00
PO606463	7/11/2019	APIC	Health Emergency Preparedness and Response Administration (HEPRA) seeks a contractor to provide three full day trainings focused on infection control and outbreak prevention methods.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$61,308.00
PO606478	7/11/2019	SEECHEANGE CONSULTING LLC	DSLBD team in achieving its mission. DSLBD seeks to procure a training vendor to develop and host a team building workshop that will further foster improved internal communication and increased trust between the leadership team and subordinate staff.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$10,000.00
PO606479	7/11/2019	EDP SOFTWARE INC.	software. This training shall be provided to DYRS staff with the goal of the training being to enhance agency users' ability to create and manage staff scheduling as well as overtime management.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$22,200.00
PO606481	7/11/2019	SWANN CONSTRUCTION INC.	Field Lights Replacements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$25,000.00
PO606481	7/11/2019	SWANN CONSTRUCTION INC.	Field Lights Replacements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$14,800.00
PO606429	7/11/2019	THOMSON REUTERS(TAX & ACC) INC	RIA Checkpoint Web Products July 2, 2019 - July 1, 2020	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,034.00
PO606461	7/11/2019	WASHINGTON INFORMER NEWSPAPER	late June-September 2019. The advertisements will cover the promotion of departmental town halls, Coffee & Capitals, the proposed 2020 health insurance rates public hearing on Aug 15th and two faith-based resource forums on financial topics for elders. The advertisement package will include 12 quarter page print ads in full color and 10 dedicated eblasts.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$675.00
PO606461	7/11/2019	WASHINGTON INFORMER NEWSPAPER	late June-September 2019. The advertisements will cover the promotion of departmental town halls, Coffee & Capitals, the proposed 2020 health insurance rates public hearing on Aug 15th and two faith-based resource forums on financial topics for elders. The advertisement package will include 12 quarter page print ads in full color and 10 dedicated eblasts.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,215.00
PO606461	7/11/2019	WASHINGTON INFORMER NEWSPAPER	late June-September 2019. The advertisements will cover the promotion of departmental town halls, Coffee & Capitals, the proposed 2020 health insurance rates public hearing on Aug 15th and two faith-based resource forums on financial topics for elders. The advertisement package will include 12 quarter page print ads in full color and 10 dedicated eblasts.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,455.00
PO606461	7/11/2019	WASHINGTON INFORMER NEWSPAPER	late June-September 2019. The advertisements will cover the promotion of departmental town halls, Coffee & Capitals, the proposed 2020 health insurance rates public hearing on Aug 15th and two faith-based resource forums on financial topics for elders. The advertisement package will include 12 quarter page print ads in full color and 10 dedicated eblasts.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,725.00
PO606461	7/11/2019	WASHINGTON INFORMER NEWSPAPER	late June-September 2019. The advertisements will cover the promotion of departmental town halls, Coffee & Capitals, the proposed 2020 health insurance rates public hearing on Aug 15th and two faith-based resource forums on financial topics for elders. The advertisement package will include 12 quarter page print ads in full color and 10 dedicated eblasts.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,430.00
PO594472-V3	7/11/2019	THE HAMILTON GROUP	Add'l documents (Wire Request Form / Retailer Cash Plus Claims Form)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$1,912.00
PO594472-V3	7/11/2019	THE HAMILTON GROUP	Add'l forms required for the agency	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,187.00
PO594472-V3	7/11/2019	THE HAMILTON GROUP	Printing services to cover stationary, envelopes etc. for the agency.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$4,725.00
PO590725-V2	7/11/2019	COMPUTER AID INC	Resource Name: Pratt, Natascha Labor Category: IT Consultant 2 : Journeyman Job Title: IT Consultant Journeyman Period of Performance (PoP): 10/1/18 3/20/2019 NTE Rate: \$75.47 Actual Rate: \$74.93 Hours: 1,040 Requirement ID: 528879 Engagement ID: 676108	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,230.11
PO590760-V2	7/11/2019	COMPUTER AID INC	Resource Name: Bethune, Todd Labor Category: IASSV1 : 2-Journeyman Job Title: OCIO Information Assurance/Security Specialist Jr. Period of Performance (PoP): 10/1/18 5/4/2019 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 1200 Requirement ID: 557311 Engagement ID: 681382	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,063.74
PO591021-V4	7/11/2019	COMPUTER AID INC	Resource Name: Gogia, Ajay Labor Category: Business System Analyst Master Job Title: OCIO & Bus Systems Analyst Oracle Master Period of Performance (PoP): 10/1/18 4/30/19 NTE Rate: \$150.00 Actual Rate: \$149.97 Hours: 1800 Requirement ID: 565852 Engagement ID: 692628	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$158,668.26
PO591367-V2	7/11/2019	COMPUTER AID INC	Resource Name: Pham, Tan Labor Category: Helpdesk Specialist : 3 Senior Job Title: Helpdesk Specialist Senior Period of Performance (PoP): 10/1/18 3/28/19 NTE Rate: \$37.70 Actual Rate: \$37.69 Hours: 1,040 Requirement ID: 528318 Engagement ID: 675945	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,829.58

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592211-V2	7/11/2019	COURAGE LLC	CCWIS - Task Order 6 Senior Business Analyst Level 3 - \$165 for 240 hrs \$36,600.00 Level 2 - \$148 for 120 hrs \$17,760.00 Level 1/2 - \$129 for 120 hrs \$15,480.00	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$0.00
PO606410	7/11/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 262	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,043.70
PO606410	7/11/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 262	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143.42
PO606410	7/11/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 262	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$638.00
PO606410	7/11/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 262	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,962.90
PO606431	7/11/2019	PROQUIRE LLC	FCP Maintenance	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$98,984.82
PO606439	7/11/2019	EASTBANC TECHNOLOGIES LL	Maintenance of Quick Connect iOS Mobile App (06/25/19 to 09/30/19)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$9,025.77
PO606439	7/11/2019	EASTBANC TECHNOLOGIES LL	Maintenance of mFACES iOS Mobile App (06/25/19 to 09/30/19)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$17,697.82
PO606439	7/11/2019	EASTBANC TECHNOLOGIES LL	Maintenance of Foster DC Kids iOS Mobile App (06/25/19 to 09/30/19)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$8,848.90
PO606439	7/11/2019	EASTBANC TECHNOLOGIES LL	Maint. of Foster DC Kids Android Mobile App (06/25/19 to 09/30/19)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$8,848.90
PO606466	7/11/2019	COMPUTER AID INC	Resource Name: Arrington, André Labor Category: Helpdesk Specialist Entry Job Title: OCIO Helpdesk Specialist Entry Period of Performance (PoP): 7/15/2019 to 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours: 1200 Requirement ID: 590451 Engagement ID: 730240	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,492.00
PO594678-V3	7/11/2019	NATIONAL ASSOCIATION OF STATE	MEMBERSHIP FOR BRUNO FERNANDES FOR THE (NASACT) NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS, AND TREASURERS JULY 1, 2018 - JUNE 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,100.00
PO594678-V3	7/11/2019	NATIONAL ASSOCIATION OF STATE	MEMBERSHIP FOR BRUNO FERNANDES FOR THE (NASACT) NATIONAL ASSOCIATION OF STATE AUDITORS, COMPTROLLERS, AND TREASURERS JULY 1, 2019 - JUNE 30, 2020	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,100.00
PO606437	7/11/2019	SOFTWARE INFORMATION RESOURCE	Tableau - Annual Maintenance	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$3,990.00
PO606456	7/11/2019	CHANGING TECHNOLOGIES INC	Shareplex Enterprise Edition	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$16,295.36
PO606480	7/11/2019	DELL MARKETING L.P.	OpenManage Essentials, Server Configuration Management, Cuski t	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,748.25
PO606277	7/11/2019	HEALTHY BABIES PROJECT, INC.	Healthy Babies- FY19 Crisis Beds Pregnant and Parenting Youth Program Monthly Service Cost 3 Mos @ \$44,880 = \$134,640.00 Performance Period - Date of award through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$134,640.00
PO606277	7/11/2019	HEALTHY BABIES PROJECT, INC.	Healthy Babies- FY19 Crisis Beds Pregnant and Parenting Youth Program Program Initiation to include staffing, facility usage and setup, vehicle transfer, and supplies. Performance Period Date of award through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$69,748.00
PO594063-V3	7/11/2019	JM DAVIS CONSULTING	DDS/RSA (17) JM Davis Consulting, Vocational Services: Supported Employment, Job Placement, Job Coaching, and Job Readiness Training	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,450.00
PO594326-V2	7/11/2019	JM DAVIS CONSULTING	DDS/RSA JM Davis Consulting, Job Placement Assistance FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,950.00
PO600553-V2	7/11/2019	HEALTH IT 2 DBA CODICE	private physicians, etc.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$366,200.00
PO606430	7/11/2019	MDM OFFICE SYSTEMS DBA	Varidesks and mats for OGC and OTR	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$550.00
PO606430	7/11/2019	MDM OFFICE SYSTEMS DBA	Varidesks and mats for OGC and OTR	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,350.00
PO606458	7/11/2019	KIMBALL INTERNATIONAL MARKETIN	Rectangle Laminate Top Villa Table	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$719.20
PO606459	7/11/2019	KIMBALL INTERNATIONAL MARKETIN	Laminate Top Villa Table	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,438.40
PO606414	7/11/2019	WEST END SERVICES, INC.	needed will be in support of the Towing Division's daily tasks and projects.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$9,994.40
PO606448	7/11/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$24,197.70
PO606448	7/11/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 5260 AIO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$40,329.50
PO606469	7/11/2019	DELL MARKETING L.P.	Core 365 License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$19.08
PO606469	7/11/2019	DELL MARKETING L.P.	Microsoft 365 License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$132.09
PO606469	7/11/2019	DELL MARKETING L.P.	Visio Online License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$1,204.74
PO606469	7/11/2019	DELL MARKETING L.P.	GovE1 365 License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$72.12

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box POC: JETHRO LOUARD 202 576 6247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.88
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Facial Tissue, 2-Ply, White, 100 Sheets/	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.69
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Colored Woodcase Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.70
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Woodcase Pencil	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.25
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	BX. 5 1/4 Inch Expansion File Pockets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.02
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Black Toner Cartridge C1765nf	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.92
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Classic Color Crayons	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.70
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	CYAN TONER CARTRIDGE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.92
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Stapler	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.58
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Dry Erase Marker	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.80
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Black Original Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.92
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Disinfecting Wipes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.94
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Black Original Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,139.88
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Pink Pearl Eraser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.06
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	COPY PAPER BRIGHT 20LB 8 1/2 X 11	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,181.50
PO606565	7/12/2019	PRECISION CAPITAL PARTNER	Glue Sticks	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.24
PO606502	7/12/2019	METROPOLITAN OFFICE PRODUCTS	Please Note: This purchase order shall not exceed \$50,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - POC: Vashaunta Harris, Director of Strategic School Operations @ 202-309-4806	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO593335-V2	7/12/2019	CERILLIANT CORPORATION	Primary drug reference standards to assist with developing of drug methodology and testing.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,500.00
PO606141	7/12/2019	CENGAGE LEARNING	Licensing Preparation: Milady Standard Cosmetology Printed Access Card	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,718.75
PO606141	7/12/2019	CENGAGE LEARNING	Milady Licensing Prep, Printed Access Card for Milady's Standard Professional Barbering various classroom and educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,718.75
PO606494	7/12/2019	Bluebay Office Inc	Please Note: This purchase order shall not exceed \$99,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Sonia Vizian Office of Early Childhood Education Programs 202-526-6026 Sonia.vizian@dc.gov various classroom and educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,000.00
PO606498	7/12/2019	Bluebay Office Inc	Please Note: This purchase order shall not exceed \$50,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Sonia Vizian Office of Early Childhood Education Programs 202-526-6026 Sonia.vizian@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Knight Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Pickles Chapter Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Marvin Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Bella and Rosie Lilac Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Mom & Dad Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Spaceboy Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Bella and Rosie Collection - single student version POC: Linda Randall POC #: 888-482-3906 PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,755.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Arctic Adventures Readers' Theatre w/o Finger Puppets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Bella and Rosie Set 7 (Blue)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Georgie Giraffe Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Rusty the Robot Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jack and Daisy Readers' Theatre with plush	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: City Mice Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Lulu and Otis Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class-Pack: Early Transitional Photo Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Sand Tray Writing Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Sentence Strips - a packet of 300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	BUNDLE: 32 titles: Jack and Daisy Class Pack Bundle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,791.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Pickles the Dog Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	SIX-PACK: Magnetic Letter Tray printed with letters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Sight Word Box Set ISBN: 978-1-60343-331-0	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Galaxy Girl Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class-Pack: Porcupine Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Lesson Timer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jasper the Cat Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Knight Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Traditional Tales Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Traditional Tales Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class-Pack: Developing Photo Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: African Stories w/o finger puppets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Dry Erase Lapboard Set (1 each board & marker)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.50
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jasper the Cat Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606534	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Dinosaur Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Student Journal, 100pg, Set of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.80
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Bullet Tip Dry-Erase Markers W/Eraser Cap (12)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.70
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Magnetic Letters Lowercase	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Burner Cover Magnetic Board Set Of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.90
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Student File Boxes, set of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.90
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Letter Storage Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.80
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	COVERUP TAPE, 1" WIDE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Royal Reading/Writing Center	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,822.70
			Magnetic Letters Uppercase			
			DCPS Contact: Aronda Johnson Phone: 202-299-3350			
			PO shall not exceed \$6642.80 PO valid from date of award through September 30, 2019			
PO606540	7/12/2019	PIONEER VALLEY EDUCATIONAL P	Light Magnetic Foam Eraser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, Orange	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.42
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Bordette designs school days 2.25inx25 ft	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.68
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek Happy double sided trimmer, 2-1/4x36in, Grape, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Trimmers lotsa spots variety	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.98
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper drawing manila 9x12 HVT W500 SHT-REAM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.90
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart round stick pen, fine tip, black pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.20
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart value light-weight scissor, 8 in, stainless steel blade, bend handle, red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.90
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Avery 23075 Big tab write and erase dividers 5 tab, 8 1/2x11 inches, white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.15
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart durable children scissor, pointed tip, 5in assorted colors, pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.80
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo-finish paper roll, 50 lb, 36 inx1000 feet, flame color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Art kraft Roll 36x1000 Brite Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.42
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50 lb, 36inx1000 feet Purple	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.42
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50 lb, 36inx1000 feet, Autumn Gold	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek Happy double sided trimmer, 2-1/4x36in, yellow, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker creek letter pop out, 2 and 4 inch, black tie affair	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.51
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart non-toxic art marker, fineline tip, assorted colors pack of 200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.44
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Westcott for kids antimicrobial blunt scissors, 5 inches, pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.49
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart polypropylene heavy weight reinforced standard-weight sheet protector, crystal clear, top loading, pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.04
			Supply and delivery of Crayola non-toxic crayon classroom pack, 5/16x3-5/8 in, 8 assorted color pack of 800			
			P. O. is valid from the date of award thru September 30, 2019. P. O. shall not exceed \$6,057.65			
			DCPS POC: LIDIA M RAMIREZ Garrison Elementary School 1200 S Street NW Washington, DC 20009 United States Phone: 1(202)673-7263			
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo-finish paper roll, 50lb, 36inx1000 feet, brown	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.95
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, light green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Ecology Recycled chart pad, ruled 24x32, 70 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.42
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart composition hardcover book, black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.75
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart magnetic whiteboard eraser, 2x4 inches, yellow handle, black foam	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.25
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, Flame	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek Happy double sided trimmer, 2-1/4x36in, pool blue, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek happy double sided trimmer, 2-1/4x36in, hot pink, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Marker Bic Magic marker dry erase tank asst. set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart round stick pen, fine tip, blue, pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.20
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, pink	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.20
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Bordette scalloped crayon pattern decorative border, 2-1/4inx25 feet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.30
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Bic white out quick dry correction fluid, 20 ml bottle, pack of 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.60
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	school smart chisel shaped latex-free pencil cap eraser, assorted colors, pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Con-tact self-adhesive contact paper, 18 inchesx60 feet, glossy clear	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.05
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Washable Tempera Paint Set, assorted colors, pint set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.14
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sunworks heavyweight construction paper, 9x12 in, assorted pack of 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo-finish paper roll, 50lb, 36 in x 1000 feet, white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.10
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Carson Dellosa pop it handprints border, 3in x 3 feet, 8 strips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.28
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper border dots on black apples	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.76
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Integra dry erase marker bullet tip, black, set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.36
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart glue stick, 0.74 ounces, white and dries clear, pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.40
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School smart non-toxic primary grade pencil with eraser, 1-1/32 in thick tip, yellow, pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.60
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Art Kraft roll 48x200 canary color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.50
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo-finish paper roll, 50lb, 36inx1000 feet, black color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.42
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Carson Dellosa scalloped border set, 2-1/4inx3 feet, variety set IV, 13 strips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.28
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek Happy double sided trimmer, 2-1/4x36 in, cherry, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.16
PO606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Eureka Dr. Seus punch out decor letters, black, 4in, 217 pieces	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.88
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	School Smart pen style dry erase markers, fine tip, black pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.20
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Bostitch dynamo stapler, red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.80
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Business source standard staples, chisel point, 210 strip, pack of 5000, SR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.20
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	C-Line clear adhere Laminating sheets, 9x12 inches, non-glare, pack of 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.80
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Crayola large non-toxic crayon classroom pack, 7/16x4 in, assorted color 400/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.96
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, Emerald	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.28
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	ArtKraft duo finish paper roll, 50lb, 36inx1000 feet, Dark Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.28
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Baker creek happy double sided trimmer, 2-1/4x36in, Tangerine, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Barker Creek Happy double sided trimmer, 2-1/4x36in, black, pack of 13	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.56
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Avery marks a lot marker chisel tip, black, pack of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.68
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper mate correction tape, white, pack of 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.48
P0606564	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Eraser Sax Gum art 2x1x3/4 pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.30
P0606569	7/12/2019	Bluebay Office Inc	Promethean bulbs PRM 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
P0606569	7/12/2019	Bluebay Office Inc	Chess Training Package for Club	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
P0606569	7/12/2019	Bluebay Office Inc	Wholesale chess basic digital chess clock 5 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.60
P0606569	7/12/2019	Bluebay Office Inc	100 Endgames You Must Know	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
P0606569	7/12/2019	Bluebay Office Inc	Chess Fundamentals	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
P0606569	7/12/2019	Bluebay Office Inc	Chess for Beginners: Know the rules	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
P0606569	7/12/2019	Bluebay Office Inc	Wholesale Chess Archer Chess Set Combo (red board and bag)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
P0606569	7/12/2019	Bluebay Office Inc	Promethean Bulbs PRM 35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,875.00
P0606569	7/12/2019	Bluebay Office Inc	Barron's AP Psychology With Online Tests	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$595.00
P0606569	7/12/2019	Bluebay Office Inc	Chess for kids	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
P0606569	7/12/2019	Bluebay Office Inc	Folding magnetic Travel Chess Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
P0606569	7/12/2019	Bluebay Office Inc	Wholesale Chess Archer Chess set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.00
P0606569	7/12/2019	Bluebay Office Inc	1001 Chess Exercises for Club Players	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
P0606569	7/12/2019	Bluebay Office Inc	10-0786755938	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.80
P0606569	7/12/2019	Bluebay Office Inc	Copy Paper - Hammermill paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,353.00
P0606571	7/12/2019	LASER ART INC	Diccionario de Tareas para los padres (Spanish Edition)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.35
P0606571	7/12/2019	LASER ART INC	Merriam-Webster's French-English dictionary, newest paperback edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.44
P0606571	7/12/2019	LASER ART INC	Webster's Spanish-English dictionary for students, second edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.92
P0606571	7/12/2019	LASER ART INC	Samsill Economy 3 rind view binder, 3inch round ring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.96
P0606571	7/12/2019	LASER ART INC	Dispenser, tape, bestvalue, sr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.40
P0606571	7/12/2019	LASER ART INC	Better office products sheet protectors, 300 count	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.96
P0606571	7/12/2019	LASER ART INC	paper, astrobrt, 24#, 500 , 5pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.76
P0606571	7/12/2019	LASER ART INC	Paper, 92 bright, 8 ream case/ 4000 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.80
P0606571	7/12/2019	LASER ART INC	Mr. Pen assorted colored binder clips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.65
P0606571	7/12/2019	LASER ART INC	parenting	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.88
P0606571	7/12/2019	LASER ART INC	Samsill Economy 3 ring binder, 1 inch round ring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.66
P0606571	7/12/2019	LASER ART INC	MFC-L3750CDW Toner Kit 5 per pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.90
P0606571	7/12/2019	LASER ART INC	Staples, prem, full, 1/4", 5000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.92
P0606571	7/12/2019	LASER ART INC	Responsive parenting: Principles for raising connected and healthy kids	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.80
P0606571	7/12/2019	LASER ART INC	Samsill Economy 3 rind vies binder, 2in round ring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.46
P0606571	7/12/2019	LASER ART INC	Dividers, index, ready 1-5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.55
P0606571	7/12/2019	LASER ART INC	Digital Color All-in-One Printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.00
P0606571	7/12/2019	LASER ART INC	Pen, PM U Gel Me Ast	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.64
P0606571	7/12/2019	LASER ART INC	Note, Post-it, 4x6, 5pk, lined	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.76
P0606571	7/12/2019	LASER ART INC	Parent's Homework Dictionary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.90
P0606571	7/12/2019	LASER ART INC	The Learning Habit: A Groundbreaking approach to homework and parenting that helps our children succeed in school and life	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.71
P0606571	7/12/2019	LASER ART INC	Office started kit bundle with rubberbands, push pins, staples, paperclips, and other supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.96
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Marker, flip chart, 8/st	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.80
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pen, RBall, RT, G2, Gel, Fine, PE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Paper, copy, WE, Ltr, 92B, 20#	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.80
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	WAU Paper, 500sh 24#, Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.60
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Staples, chsel pt, 5m	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Bic, fluid correction 3/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.25
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Binder, view, 2"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.90
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Marker, expo 2 bullet, 4/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.80
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Card, index, ruled, 3x5, Green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.30
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Tape, Magic, .75x1M, 10 rl, cr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Tape, masking, 2"x60 YD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.95
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	CLO Cleaner, DSNFCT, Wipes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.55
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Marker, expo 2, fine black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$356.80
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pencil, beginners, #2 YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.40
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Dispenser, dryline, correction paper mate	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Bag, ziploc, gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.44
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	UNV Clip, #1 Gem, smooth	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Kids, round chubby PA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.85
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Marker, Dry Eraser fine tip, 8/st, asst	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Notebook, comp, college, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pen, RBall, RT, G2, Gel, fine BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Toner, 045, LB612, Magenta	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Toner, Cartridge 045 black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	WAU Paper, recy500sh, 24# gamma green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.60
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	WAU Paper, 500sh, 24lb, orange	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.60
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Stapler, econ, full	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Tape, masking painter blue color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.90
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	UNV Push pin, 400/pk clear	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.75
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	DELL Toner, Yellow C1660	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.60
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	DELL TONER Magenta C1660w	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.60
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Padfolio, letter, asst (pocket folder)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.75
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Toner, 045, LB7110, yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Toner, 045, LBP7110 cyan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.50
P0606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Sheet, Laminating, clear adhere	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.95

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Binder, view, 1"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Label, inkjet, 3.33x4 avey 8164	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.28
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	MMM tape, MLNG, 2"x800"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	MMM Pad, 4x6 5/pk canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Scissors, 5" blunt, asst	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Marker, MR, Sktch, wsh, 3, asst	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.35
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Card, index, ruled, 3x5, canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.30
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Driver, pinstripe, 64GB, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pen, RBall, RT, G2, Gel, Fine, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pen, RBall, RT, G2, Gel, fine, GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Ham Paper, color green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.30
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Glue stick, DSPR, .74oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Manila folder 1/3 ct. It	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.60
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	UNV Push pin, 400/pk, assorted	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.75
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Card, index, rules, 3x5 white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Protector, sheet, clr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Sheet, laminate, 9x12, 50/bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.40
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Pad, easel, ruled, 27x34, 50 sheet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$405.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	WAU Paper, recy 500 sh 24/6 lunar blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.60
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	HAM Paper, color lilac	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.30
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Gloves, exam latex, PF Medium	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.75
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Label, Adress, 1x4 avey 5161	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Label, address, 1x2.625 avey 5160	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	MMM Pad, Post-it 3x3 12/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.70
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	DELL Toner, Black C1660w	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.20
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	DELL Toner, Cyan C1660w	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.20
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Tissu, KLNK, 12BX, 125 SHTS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.55
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	WAU Paper, 500sh24/60 red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.60
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Ham Paper, colors blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.60
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	HAM Paper, color canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.30
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Gloves, Eam, Latex PF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.75
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Biner, view, 3"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	Tape, masking, 1"x60YD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	UNV Clip, jumbo, non-skid	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.50
PO606574	7/12/2019	MDM OFFICE SYSTEMS DBA	CLO, Wipes, clorox, 3/pck	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.05
PO606581	7/12/2019	PHONAK LLC	Audio Shoe AS18 (silver gray)			
PO606581	7/12/2019	PHONAK LLC	POC: ROBERT RICHARDSON 202 442 4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Audio Shoe AS18 (velvet black)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	GARS-3 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$619.20
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	DP-3 PARENT/CG CKLST (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.50
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	DAYC-2 COGNITIVE DMN(25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.20
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Shipping & handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.19
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	BRIEF2 MANUAL/FAST GUIDE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.80
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	DP-3 INTERVIEW FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.50
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	DAYC-2 SOCIAL/EMOTION/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.80
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	TONI-4 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,422.00
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	GARS-3 SUM/RESP FORM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.20
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Please Note: This purchase order shall not exceed \$6,975.99 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Carlos Phillip School Mental Health 202-299-3350 carlos.philip@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$433.80
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	SRS-2 PS AUTOSCORE (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	DAYC-2 ADAPT BEHAV (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.80
PO606584	7/12/2019	PSYCHOLOGICAL ASSESSMENT RESOU	RIAS-2/RIST-2 COMP KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,853.00
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	1494505 Jack Richeson Large Tempera Cakes Refill Assorted colors set of 9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.20
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item#081433 SAX Sulphite Drawing Paper 90lb 24X26 inches white pack of 250	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,662.80
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item#1465886 childcraft construction paper 9x12 inches assorted colors 500 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.16
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item # 1296497 Chroma Acrylic Essentials Set			
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Assorted Colors Half Gallons Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$514.35
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item # 1510057 Sargent Art Colored Pencils, Assorted Colors, Set of 288	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.54
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 020814 Prismacolor Premier Ultra Smooth Graphite Sketch Pencil, Ebony Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.06
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 1530187 Marker Sharpie			
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Permanent fine black pack of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.54
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #2001258 Speedball			
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	water-soluble block printing ink process magenta pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.11
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	1572447 - Sax True Flow Heavy Body Acrylic Paint, Half Gallon, Titanium White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.25
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #2003910 Crystalware Portion Cups 2 oz Clear Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.08
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	1572446 - Paint Acrylic Mars Black True flow Half Gallon SAX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.15
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #464381 Decorative Paper-Mache Art Mask			
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	8x6x3 inches white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,351.00
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 086337 - School Smart Durable children scissors pointed tip 5in assorted colors pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.17
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 2003908 Crystalware portion cup lids 1.5 2oz clear pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #207192 Marker Crayola Broad Line Original class pack set of 256	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.18
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #223824 Chromacryl Acrylic Essential set 0.5 Gal Jug Assorted Primary Colors Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$514.35
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 2001262 - Speedball water-soluble block printing ink, process yellow pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.11
PO606585	7/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item 2001257 Speedball water-soluble block printing ink process cyan pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Grade K- Unit Study DCPS Contact: Tahishia William Langley Education Campus Phone: 202-724-4223 PO not to exceed \$2,969.81 PO valid from date of award through September 30, 2019			
PO606587	7/12/2019	GREENWOOD PUBLISHING GROUP INC	Grade 3 Unit Study	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$478.00
PO606587	7/12/2019	GREENWOOD PUBLISHING GROUP INC	Grade 2 Unit Study	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$478.00
PO606587	7/12/2019	GREENWOOD PUBLISHING GROUP INC	Grade K-5 Unit Study	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.00
PO606587	7/12/2019	GREENWOOD PUBLISHING GROUP INC	Grade 1 Unit Study	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,290.60
PO606587	7/12/2019	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.00
			Cumulative Folders POC: J COLLINS PO WILL EXPIRE 9 30 2019 PO NOT TOM EXCEED THE PO AMT			
PO606594	7/12/2019	SYDAR OF DC LLC	Delivery Charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$775.00
PO606594	7/12/2019	SYDAR OF DC LLC	Item SQ173 Red Small Port & Company	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
			DCPS CONTACT: PATRICIA G WILSON ROSS Anacostia Senior High School Phone: 1(202)698-2155 PO NOT TO EXCEED \$2,832.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO606597	7/12/2019	MORGAN S INC	Item Number TT104 Troy 3X Sport Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO606597	7/12/2019	MORGAN S INC	Item Number SQ173 Red XLarge Port & Company S/S Performance Tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.50
PO606597	7/12/2019	MORGAN S INC	SQ173 Red Large Port & Company S/S Performance Tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.75
PO606597	7/12/2019	MORGAN S INC	Item Number SQ173 Red 2X Port & Company S/S Performance Tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.75
PO606597	7/12/2019	MORGAN S INC	Item Number SQ173 Red 3X Port & Company S/S Performance Tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO606597	7/12/2019	MORGAN S INC	Item Number TT104 Troy XL Sport Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO606597	7/12/2019	MORGAN S INC	Item Number Troy Medium Sport-Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
PO606597	7/12/2019	MORGAN S INC	Item Number TT104 Troy 2X Sport Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO606597	7/12/2019	MORGAN S INC	Item Number TT104 Troy Small Sport-Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.50
PO606597	7/12/2019	MORGAN S INC	Item Number TT104 Troy Large Sport Tek Competitor Short	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO606597	7/12/2019	MORGAN S INC	Item SQ173 Medium Port & Company S/S Performance Tee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
PO606597	7/12/2019	MORGAN S INC	Transportation of Goods \$50.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO606554	7/12/2019	COAST 2 COAST TRAVEL INC	service fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
			25 admission tickets and meal vouchers DCPS Contact: CHARELLE JETER PHONE 202-576-6156 PO shall not exceed \$1,492.00 PO valid from date of award through September 30, 2019			
PO606554	7/12/2019	COAST 2 COAST TRAVEL INC	travel agent/manager labor rate	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO606554	7/12/2019	COAST 2 COAST TRAVEL INC	pen,ballpt,1.0mm,bk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	PAD,25x30,4 pk,yw	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.85
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	stapler,econ,full	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.98
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	sanitizer,hand,purell,.8oz	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.35
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	colorful emoji stress balls	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.94
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	pencil,doing great job, rd	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.47
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	pencil,you r awesome	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.85
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	PAD,s-st4x6,5pk,ind,ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.85
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	storage box w/lid,blue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.87
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	case,pvc,w/bk trim	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.35
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	Pad, pstit note3x3 14pk,ne	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.35
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	staples,chsel pt,5M/BX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	stickers,praise rewrdr, ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.85
PO606506	7/12/2019	METROPOLITAN OFFICE PRODUCTS	pencil,colored, 24/pk,ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$356.85
PO606536	7/12/2019	VWR INTERNATIONAL LLC	Science supplies for Coolidge HS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.35
PO606542	7/12/2019	ACCELERATE LEARNING INC	Science supplies for Wells MS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,544.13
PO606561	7/12/2019	CAPITAL SERVICES AND SUPPLIES	Recycled Copy Paper 8x11	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,994.23
			Xerox Paper POC: B DENT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO606595	7/12/2019	LASER ART INC	Metro Products will provide a laminator machine for printing materials	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,691.00
			POC: LATERRIA DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO606596	7/12/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,484.99
PO606596	7/12/2019	METROPOLITAN OFFICE PRODUCTS	FY19-FM-EPSS BASE SVCS @ VARIOUS DYRS LOCATIONS POP 7/1/19-9/30/19-REIMBURSABLE Operating	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.86
PO606552	7/12/2019	COVENANT DEVELOPMENT COMPANY	FY19-FM-EPSS BASE SVCS @ VARIOUS DYRS LOCATIONS POP 7/1/19-9/30/19-OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO606560	7/12/2019	COVENANT DEVELOPMENT COMPANY	FY19-FM-EPSS BASE SVCS @ VARIOUS DYRS LOCATIONS POP 7/1/19-9/30/19-OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,888.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606607	7/12/2019	ROME CHARTERS LLC	Friday 9/27/2019 Spot: 09:00AM Depart: 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Depart: 9/27/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 9/27/2019 COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Arrive: 9/27/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 POC: K BOOKER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO606607	7/12/2019	ROME CHARTERS LLC	Friday 9/27/2019 Spot: 09:00AM Depart: 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Depart: 9/27/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 9/27/2019 COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Arrive: 9/27/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice amount will be added minus the transaction fee and labor rate for operational cost	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.80
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room transaction.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	Airline Tickets Travel Date: July 16 - 19 , 2019 Departure Origin: Washington, DC (DCA) Destination: Orlando, Fl. (MCO) POC: J DYER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,380.00
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	Hotel Room Hilton Orlando Check-In: July 16th Check-Out: July 19th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,118.00
PO606491	7/12/2019	COAST 2 COAST TRAVEL INC	1 - 24 traveler's on a single PO/Invoice.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$703.75
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: August 4 - 16, 2010 Departure Origin: Reagan Nat'L (DCA) Destination: Milwaukee, WI (MKE) DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$2,402.75 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$502.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel Room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	Travel Agent Fees: Rail transactions	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.00
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	Service Fee,	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$833.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	Out of town travel for 9 employees Train Tickets Travel Date: July 14-17, 2019 Destination: Philadelphia, PA P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$9,818.40 P.O. is valid from the date of award thru September 30, 2019. DCPS POC: Fabiola Cadet Ballou Senior High School 202-645-3400	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,070.00
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	Courtyard Marriott Philadelphia Down Town Check in : July 14th, 2019 Check out : July 17th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,264.00
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	Travel Agent Labor	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606577	7/12/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO592661-V3	7/12/2019	PITNEY BOWES	free limited meter resets. Free postal rate updates, software maintenance, installation and training. Equipment is on GSA contract GS-25F-0010M. Model# DM475 mail machine. Prices not to exceed GSA price schedule rates, terms and conditions	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,627.40
PO592661-V3	7/12/2019	PITNEY BOWES	free limited meter resets. Free postal rate updates, software maintenance, installation and training. Equipment is on GSA contract GS-25F-0010M. Model# DM475 mail machine. Prices not to exceed GSA price schedule rates, terms and conditions. POP-DOA thru 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,612.88
PO592661-V3	7/12/2019	PITNEY BOWES	Any/all Supplies needed for all postage machines at 64 New York Ave, NE, 35 K St, NE, 821 Howard Rd. SE, 1905 E St Bldg 14, SE WDC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO592661-V3	7/12/2019	PITNEY BOWES	services and mental health affairs, certifications, housing and licensing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,500.00
PO592661-V3	7/12/2019	PITNEY BOWES	Continuation of funding for CLIN 4- additional Postage for any/all DBH mass mailing to clients, prospective clients, employees, stakeholders and the general public providing information on DBH services and mental health affairs, certifications, housing and licensing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO592661-V3	7/12/2019	PITNEY BOWES	updates, software maintenance, installation and training. Access provided to 48 month Federal FMV lease with DBH only committed to 12 months at any one time subject to the availability of funds for continuatio of using Federal FMV lease. Equipment is on GSA contract GS-25F-0010M. Model# DM475 mail machine.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$994.68
PO592661-V3	7/12/2019	PITNEY BOWES	lease IntelliLink Interface-PSD for DM300C/DM400C/DM450C	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,871.60
PO600907-V2	7/12/2019	THE BIZZELL GROUP LLC	Development of Opioid Response training plan.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,000.00
PO606484	7/12/2019	ALLSTEEL INC	Receive Delivery and Install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$175.00
PO606484	7/12/2019	ALLSTEEL INC	Tariff Surcharge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$164.47
PO606496	7/12/2019	SKY LLC DBA/US OFFICE SOL	programming, registration, and community events.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,195.00
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	ALPHA LITE PANTS, ATH GOLD Pants Color: Ath Gold BALLOU written in front Sizes: 10 XS, 10 S, 5 M, 5 L, 5 XL, 5 2XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,235.60
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	NAVY BLUE TIES Solid blue for male students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,996.00
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	NAVY CROSSOVER TIE Solid navy blue for female students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,996.00
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	CHAMPION ULTRAFUSE WARM UP Set of long sleeve shirt and long pants BALLOU written in front (shirts), color: navy blue Sizes: 10 XS, 10 S, 5 M, 5 L, 5 XL, 5 2XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,800.00
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	PORT AUTH VALUE VNECK CARDIGAN Color: navy blue Unisex Ballou shield on left side	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,996.00
PO606497	7/12/2019	METROPOLITAN OFFICE PRODUCTS	ALPHA LITE JERSEY, ATH GOLD Jersey shirt Color: Ath Gold BALLOU written in the back Sizes: 10 XS, 10 S, 5 M, 5 L, 5 XL, 5 2XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,411.60
PO606499	7/12/2019	Center for Responsive Schools	Responsive Schools is a research-based approach to education that focuses on the strong relationship between student success and social-emotional learning (SEL). The Responsive Classroom approach empowers educators to create safe, joyful, and engaging learning communities DCPS Contact: Kestaganer Johnson Phone: 202-282-0106 PO shall not exceed \$729.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.00
PO606500	7/12/2019	JACQUELINE STANLEY	Communications advisory services for Communication Division, requested by John Stokes.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606503	7/12/2019	CONTEXT GLOBAL INC.	<p>1.Translation Services</p> <p>40 Page(s) Translation at USD 85.00 3,400.00</p> <p>40 Page(s) Editing at USD 35.00 1,400.00</p> <p>20 Page(s) Formatting at USD 35.00 700.00</p> <p>2.Interpretation Services</p> <p>50 Hour(s) Simultaneous Interpretation at USD 85.00 4,250.00</p> <p>44.747 Hour(s) Consecutive Interpretation at USD 75.00 3,355.99</p> <p>99 Receivers FM at USD 3.00 297.00</p> <p>10 Table Top Interpretation Set-up fully equipped for 2 interpreters. FM Digital Transmission package. at USD 100.00 1,000.00</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,402.99
PO606504	7/12/2019	TEACHING FOR CHANGE	<p>Need by July 26, 2019</p> <p>Teaching for Change will facilitate breakout sessions during Summer Leadership Institute. TFC will guide participants through the roots of systemic racism to better understand how racism, classism, and bias are institutionalized in public schools, and the need to pursue equity and multicultural education After participating in these sessions, instructional leaders will be better equipped to reflect on their own identities and experiences; critically examine their individual and school practices through the lenses of anti-bias education, multicultural education, and equity literacy; and leave with action steps towards a more culturally responsive environment.</p> <p>Please Note: This purchase order shall not exceed \$36,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Esther Owolabi DCPS HR & DCPS Teachers Fellows 202-727-7136</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO606504	7/12/2019	TEACHING FOR CHANGE	<p>Teaching for Change will facilitate breakout sessions during Summer Leadership Institute. TFC will guide participants through the roots of systemic racism to better understand how racism, classism, and bias are institutionalized in public schools, and the need to pursue equity and multicultural education After participating in these sessions, instructional leaders will be better equipped to reflect on their own identities and experiences; critically examine their individual and school practices through the lenses of anti-bias education, multicultural education, and equity literacy; and leave with action steps towards a more culturally responsive environment.</p> <p>Please Note: This purchase order shall not exceed \$36,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Esther Owolabi DCPS HR & DCPS Teachers Fellows 202-727-7136</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,000.00
PO606504	7/12/2019	TEACHING FOR CHANGE	<p>Need by July 26, 2019</p> <p>Teaching for Change will facilitate breakout sessions during Summer Leadership Institute. TFC will guide participants through the roots of systemic racism to better understand how racism, classism, and bias are institutionalized in public schools, and the need to pursue equity and multicultural education After participating in these sessions, instructional leaders will be better equipped to reflect on their own identities and experiences; critically examine their individual and school practices through the lenses of anti-bias education, multicultural education, and equity literacy; and leave with action steps towards a more culturally responsive environment.</p> <p>Please Note: This purchase order shall not exceed \$36,000 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Esther Owolabi DCPS HR & DCPS Teachers Fellows 202-727-7136</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO606505	7/12/2019	TERRAPIN ADVENTURES LLC	<p>Team Building for new and returning staff.</p> <p>POC: V HUMPHRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO606510	7/12/2019	SUPRETECH INC.	<p>Asset Management System Annual Software License Renewal and Support.</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$10,041.35
PO606516	7/12/2019	THE COLES GROUP, LLC	<p>Agreement #WS265822-C</p> <p>GOVERNMENT POINT OF CONTACT: Tia Brumsted (202) 545-7285 (Email: Tia.Brumsted@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606529	7/12/2019	MIDTOWN PERSONNEL INC.	The Contractor shall provide temporary support services in accordance with the attached statement of work and blanket Purchase Agreement #WS265822-B. GOVERNMENT POINT OF CONTACT: Katrina Florek (202) 442-4011 (Email: Katrina.Florek@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,000.00
PO606532	7/12/2019	SKY LLC DBA/US OFFICE SOL	The Contractor shall provide Child Restraint Seats (Ref: Doc449390). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$13,537.24
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$894.50
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$71.51
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$393.58
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$402.53
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$438.31
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$831.89
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$98.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,275.72
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,207.58
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$447.25
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$375.69
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,835.57
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17.89
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$617.21
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,115.25
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$259.41

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$992.90
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.62
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,168.38
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,824.78
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$554.59
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,171.80
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,828.47
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$161.01
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,218.37

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,022.11
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,656.67
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,836.38
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,985.80
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$465.14
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,570.91
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Adeduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,551.17
PO606541	7/12/2019	CENTER FOR THE ADVANCEMENT &	PD Registration for teachers	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO606541	7/12/2019	CENTER FOR THE ADVANCEMENT &	POC: J ALAVARADO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO606545	7/12/2019	SENODA INC.	professional development registration To provide professional services to design and print the necessary annual report and resource guide. The vendor will be responsible for the overall graphic design, report layout, printing and distribution of the final product. The final documents should be professional, modern, and easy to read. See attached Scope of work. Period of performance is from the date of award through September 30, 2019. OSSE POC: Maia Bailey-Turner maia.turner@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,375.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Academy of Health Sciences promotional and marketing items, including t-shirts, lanyards, and pens. Promotional materials are required in order to build the branding of the program, which allows us to provide quality items and education for students. DCPS CONTACT: Coolidge Senior High School Phone: 1(202)576-6143 PO shall not exceed \$1,646.00 PO valid from date of award through September 30, 2019			
PO606559	7/12/2019	THE AQUILINE GROUP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,646.00
PO606567	7/12/2019	GREAT MINDS	Great Minds 7 hour on site professional development on the Eureka Math curriculum.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.12
			Catering for Counselor/student breakfast Date: 9/25/2019 Catering Menu: 2Belgium Waffles 2Scrambled Eggs 2Turkey Bacon 2Breakfast Roasted Potatoes 2Whole Fresh Fruit 2Orange Juice 2Bottled Water			
PO606573	7/12/2019	SODEXOMAGIC LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.25
PO606578	7/12/2019	THE MERISTEM GROUP, LLC	Professional Development for Staff Preservice Week	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
			service designed to assess, address and administer a robust diversity and inclusion program to create an intersectional approach to cultural and social workplace balance and success. Our goal is to identify and implement training tools to enhance, improve, and develop skills such as team building, communication, conflict resolution, labor relations, and maintaining staff morale sited in your 2019			
PO606586	7/12/2019	REYARP STRATEGIES GROUP LLC	Part of Discussion Professional Learning for whole staff (1 day) dates: August 22nd or August 23rd workshop description: student-centered classrooms depend heavily on discussions that are designed and often facilitated by teachers. Too often, these discussions become a series of back-and forth exchanges between the teacher and individual students. In this workshop, teachers will engage in a variety of discussion techniques and explore ways to maximize student engagement and voice in classroom discussions. Inspired Teaching engages teachers physically, mentally, and emotionally. DCPS Contact: Sandra Walker-McClean Phone: 202-282-0057 PO shall not exceed \$4,375.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$30,000.00
			The goal of the workshops is to train youth in documentation of stories through interviewing, video and audio coverage, editing, publication and marketing of these services in the community. We have developed mobile filmmaking workshops for first-time video producers around the world. Our workshops focus on the fundamentals of video production to bring new content creators up to speed with professional videography techniques. The workshops are designed to be two to three days in length, depending on the availability of youth content producers and are organized into five parts: DCPS Contact: Christina Crowder Phone: 202-617-1434 PO shall not exceed \$3,000.00 PO valid from date of award through September 30, 2019			
PO606593	7/12/2019	RANA LABS LLC	This is a one day workshop in September 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO606608	7/12/2019	MARY BETH CROWDER-MEIER	School based Embedded PD - Partial Day Sept 16	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,525.00
PO606608	7/12/2019	MARY BETH CROWDER-MEIER	Coaching Cadre Labsite Sept 9 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
			Coaching summer Institute Aug 12 and 13 POC: ANN BEUMEL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO606608	7/12/2019	MARY BETH CROWDER-MEIER		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO557650-V5	7/12/2019	SAM SCHWARTZ ENGINEERING PLLC	disciplines: traffic safety, traffic operations, transportation engineering, transportation planning, and transportation engineering design. Task Order #7 PTH4019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$229,850.35
PO557650-V5	7/12/2019	SAM SCHWARTZ ENGINEERING PLLC	traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This line adds an additional \$135,000. Per e-mail communication from the CO on June 28, 2018, the end date of the period of performance for this task order remains July 18, 2018, pending further action by the District regarding a longer-term extension of the contractual arrangement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$135,000.00
			PT# 4603 DDOT initiated the Traffic Safety Engineering Support (TSES) contract in November 2016. DDOT negotiated Task Orders with five (5) separate Consulting firms to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design. The contract term began on the date of award of the contract and remains in effect for a period of twelve (12) consecutive months.			
PO557650-V5	7/12/2019	SAM SCHWARTZ ENGINEERING PLLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$115,000.00
			The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This request is for approval of a time extension through June 30th, 2019 and amount of \$400,005.00 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Sam Schwartz Engineering, LLC (DCKA-2013-T-0129, Task Order 7) to provide additional funding and time for the firm to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design.			
PO557650-V5	7/12/2019	SAM SCHWARTZ ENGINEERING PLLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$400,005.00
			The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This request is for approval of a time extension through September 30th, 2019 and amount of \$70,145.29.00 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Sam Schwartz Engineering, LLC (DCKA-2013-T-0129, Task Order 7) to provide additional funding and time for the firm to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design.			
PO557650-V5	7/12/2019	SAM SCHWARTZ ENGINEERING PLLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$70,145.29
			TO# 17 Vendor: PSI The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. Extension amount not to exceed \$56,458.40 and task order performance period is extended through September 30, 2019.			
PO557696-V4	7/12/2019	PRECISION SYSTEMS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$56,458.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO557696-V4	7/12/2019	PRECISION SYSTEMS INC	disciplines: traffic safety, traffic operations, transportation engineering, transportation planning, and transportation engineering design. Task Order #17 PT#4019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$288,629.88
PO557696-V4	7/12/2019	PRECISION SYSTEMS INC	Packet 4967: MOD 1 Vendor: PSI The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This request is for approval of a time extension through June 30th, 2018 and amount of \$100,007.42 of the already obligated funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Precision Systems, Inc (DCKA-2013-T-0118, Task Order 17) to provide additional funding and time for the firm to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$100,007.42
PO557696-V4	7/12/2019	PRECISION SYSTEMS INC	Packet 4967: MOD 2 TO# 17 Vendor: PSI The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$243,823.14
PO557696-V4	7/12/2019	PRECISION SYSTEMS INC	Packet 4967: MOD 2 TO# 17 Vendor: PSI The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$171,313.82
PO557759-V5	7/12/2019	KIMLEY-HORN & ASSOCIATES, INC	disciplines: traffic safety, traffic operations, transportation engineering, transportation planning, and transportation engineering design. Task Order #110268007 PT#4019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$181,845.40
PO557759-V5	7/12/2019	KIMLEY-HORN & ASSOCIATES, INC	The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This line adds an additional \$40,000. Per e-mail communication from the CO on June 28, 2018, the end date of the period of performance for this task order remains July 18, 2018, pending further action by the District regarding a longer-term extension of the contractual arrangement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$40,000.00
PO557759-V5	7/12/2019	KIMLEY-HORN & ASSOCIATES, INC	MOD#3 This request is for approval of a time extension through September 30th, 2019 and amount of \$42,771.52.00 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Kimley-Horn and Associates, Inc. (DCKA-2013-T-0099, Task Order 110268007) to provide additional funding and time for the firm to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$42,771.52
PO557759-V5	7/12/2019	KIMLEY-HORN & ASSOCIATES, INC	traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This request is for approval of a time extension through June 30th, 2019 and amount of \$535,844.00 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Kimley-Horn and Associates, Inc. (DCKA-2013-T-0099, Task Order 110268007) to provide additional funding and time for the firm to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$495,844.00
PO557759-V5	7/12/2019	KIMLEY-HORN & ASSOCIATES, INC	PT# 4601 DDOT initiated the Traffic Safety Engineering Support (TSES) contract in November 2016. DDOT negotiated Task Orders with five (5) separate Consulting firms to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design. The contract term began on the date of award of the contract and remains in effect for a period of twelve (12) consecutive months.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$101,195.00
PO591598-V2	7/12/2019	M C DEAN INC	IDIQ LED Conversion STP PT4313 and PT3369	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$525,017.50
PO591598-V2	7/12/2019	M C DEAN INC	IDIQ LED Conversion Local PT4313 and PT3369	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$630,021.00
PO591598-V2	7/12/2019	M C DEAN INC	IDIQ LED Conversion NHPP PT4313 and PT3369	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$345,011.50
PO593935-V2	7/12/2019	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect Period of Performance (PoP): 10/01/2018 - 7/16/2019 NTE Rate: \$128.25 Actual Rate: \$128.16 Hours: 1287 Requirement ID: 564452 Engagement ID: 688018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$164,941.92
PO598220-V3	7/12/2019	Benefit Resource, Inc.	FY19 - BE0 - Commuter Benefits/Flexible Spending Administration	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$240,000.00
PO598872-V2	7/12/2019	WATSON FURNITURE GROUP	UCC Console Replacement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$2,834,367.40
PO600694-V2	7/12/2019	ENLIGHTENED INC	Resource: Suhith Baddam Resource Title: Project Manager IV Rate: \$145.82 POP: 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,750.85
PO600694-V2	7/12/2019	ENLIGHTENED INC	Resource: Suhith Baddam Resource Title: Project Manager IV Rate: \$145.82 POP: 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$95,252.54
PO600694-V2	7/12/2019	ENLIGHTENED INC	Resource: Suhith Baddam Resource Title: Project Manager IV Rate: \$145.82 POP: 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,965.68
PO600694-V2	7/12/2019	ENLIGHTENED INC	Resource: Suhith Baddam Resource Title: Project Manager IV Rate: \$145.82 POP: 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,878.21

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600950-V3	7/12/2019	COMPUTER AID INC	Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DCRA- IT Strategic Consultant Period of Performance (PoP): 3/8/2019 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 870 Requirement ID: 586390 Engagement ID: 716983	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$120,434.10
PO601340-V4	7/12/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO to IT Consultant Master Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 200 Requirement ID: 585094 Engagement ID: 717401 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,400.00
PO601744-V2	7/12/2019	CHAISE MANAGEMENT GROUP LLC	Event planner needed for 3rd Annual We The Girls Leadership Conference This purchase order is associated with the contract GAGA-2019-C-0051. P. O. is valid from the date of award thru September 30, 2019. Original P. O. amount \$93,000.00 Modification Amount; \$6,998.00 Total P. O. amount: \$99,998.00 (Shall not exceed) DCPS Point of Contact: Jennifer Nelson Davis Director, Student Empowerment and Equity Programs District of Columbia Public Schools P: 202-729-3291 E: jennifer.nelson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93,000.00
PO601744-V2	7/12/2019	CHAISE MANAGEMENT GROUP LLC	The purpose of this modification is to include the additional services for we the Girl Conference.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,998.00
PO602622	7/12/2019	QUINN EVANS ARCHITECTS INC	DCPS-000042-MODRN-Marie Reed ES Additional Services for Marquee Sign (schools) Additional design services for redesigning of the marquee sign. PM: Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,825.00
PO605705-V2	7/12/2019	CLEAR CHANNEL OUTDOOR	ads in bus shelters throughout Washington DC. 24 -21 091 Potomac Ave., SE 50ft W/O 14th St., SESS - F/W-5'9" x 4' period of performance: 8/12/2019 to 9/8/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,920.00
PO605792	7/12/2019	MCN BUILD INC.	DCPS-000019-PHAS-Hyde Addison ES GMP-Operating (schools) Ineligible items for Hyde ES GMP. PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO605798	7/12/2019	MCN BUILD INC.	DCPS-000019-PHAS-Hyde Addison ES CO 13-Capital Portion (schools) CO 13 capital portion for Hyde ES Modernization PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,360,088.17
PO606156-V2	7/12/2019	AIRLIE FOUNDATION	Lodging/Meeting Space for Leadership Staff Retreat	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,424.00
PO606156-V2	7/12/2019	AIRLIE FOUNDATION	Taxes	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.20
PO606156-V2	7/12/2019	AIRLIE FOUNDATION	Amenities Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO606156-V2	7/12/2019	AIRLIE FOUNDATION	Lodging/Meeting Space for Leadership Staff Retreat DCPS Contact: Marisa Pryor Phone: 202-576-6082 PO shall not exceed \$5,040.00 PO valid from date of award through September 30, 2019 The RK is increased by \$323.20 from \$5,040.00 to \$5,363.20. DCPS Contact: Marian Pryor Phone: 202-576-6082 PO shall not exceed \$5,363.20 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,424.00
PO606495	7/12/2019	INTERNATIONAL BACCALAUREATE	Diploma May 2019 Examination Fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,441.00
PO606520	7/12/2019	PROJECT FINANCE ADVISORY	IDIQ MINIMUM PAYMENT PER CONTRACT.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50.00
PO606531	7/12/2019	STOCKBRIDGE CONSULTING LLC	EES Azure Monetary Commit ShrdSvr ALNG SubsvL MVL Commit	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,425.00

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PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$152.07
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$214.68
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$26.84
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$876.61
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$196.79
PO606535	7/12/2019	COMPUTER AID INC	Resource Name: Ageduwon, Alex Labor Category: Info. Assur./Sec. Spclst. Master Job Title: DOES - Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 7/3/2019 to 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours:704 Requirement ID: 595049 Engagement ID: 728900	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$80.51
PO606537	7/12/2019	COPIA COACHING & CONSULTING	COPIA Coaching and Consulting 1712 Burch Rd. McLean, Va 22101 Phone: 703-356-2340 Mobile: 703-606-2340 Walker Jones EC Contact Person: Theresa Edelen 1125 New Jersey Avenue Washington, DC 20001 Invoice Date: June 28, 2019 Invoice #: 62019 Customer ID: Walker Jones Education Campus Dates covered July 15, 2019 - September 24, 2019 Description: Executive Coaching: Payment for Professional Development for: 1. 6 months coaching sessions(3 each) for: Assistant Principal: Lacondria Beckwith Assistant Principal DeGradis White Unit Cos	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606537	7/12/2019	COPIA COACHING & CONSULTING	Leadership Assessment Instruments Qty: 2 Monthly Executive Coaching July 15, 2019 August 1, 2019 August 15, 2019 September 2, 2019 September 16, 2019 September 24, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO606539	7/12/2019	FORT MYER CONSTRUCTION CORPORA	I-395 Sign Structure Improvement construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,915,469.35
PO606555	7/12/2019	FRESH START RESTORATION SERVIC	Deep Cleaning Service - Ballou Description: Hand Sink, (7) filter hood, back splash and fan, Storage Rack, Dish washer/with sink, Prep Table w/ upper and lower storage, Walk in Cooler with Shelves, Floor Steamer, Microwave, Microwave/Computer Table, Prep table w/lower storage, Deep Fryer, (4) door double oven, 6 burner Stove/oven combo, Portable Warmer, 3 compartment sink, 2 compartment sink, Mixer, Counter Infrared Broiler, Table Top Kettle, Floors, walls and general cleaning POC: C MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,785.00
PO606556	7/12/2019	FRESH START RESTORATION SERVIC	Deep Cleaning Service - Roosevelt Description: (7) filter hood, back splash and fan, (8) filter hood, back splash and fan Counter top, steamer, Disconnect and install new Deep Fryer, (4) door double oven, Soda machine, Table top grill stand with 6 drawers, Overhead broiler, Prep table w/lower storage, 6 burner Stove/oven combo, Storage Rack, Dish washer/with sink, 3 compartment sink, 2 compartment sink, Large Warmer, Prep Table, floor steamer, Charcoal Grill, Beverage Unit, Mixer, Juice Machine, Ice machine, Walk in Cooler with Shelves, Floors, walls and general cleaning	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,650.00
PO606558	7/12/2019	WALTON AND GREEN CONSULTANTS	The work shall be performed in accordance with the Scope of Work. The period of performance shall be from date of award until September 30, 2019. \$41.90 x 600 hrs = \$25,140.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$25,140.00
PO606563	7/12/2019	AMERICAN UNIVERSITY	Identification, development and implementation of evaluation tools, transcription and data analysis, site visits, Preparation of initial reports, amendment of report based upon feedback, and preparation of final report POC: Dr. Fashola POC: Fashola@american.edu PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO606568	7/12/2019	CN Resource LLC	Consulting Services for DCPS Food and Nutrition Services: 1. Menu Review Services 2. Menu Writing Services including SBP, NSLP, CACFP, and SFSP 3. Menu Analysis 4. Training (virtual and webinars) 5. Ongoing support and coaching Services: Date of award - September 30, 2019 POC: CN Resource POC #: 480-325-9966 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,200.00
PO606610	7/12/2019	WASHINGTON AREA BICYCLIST ASS	Bicycle & Pedestrian Education	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$485,480.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	STAR baby burp cloths with full color logo 50% in English and 50% in Spanish.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,450.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Carabiner Key Chains	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$395.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	goDigital GILDAN Blue sports jersey with one color white logo print on front chest	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$388.50
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Wave 2 Tone Monthly Planner	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$925.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Tide Go Pen Instant Stain Remover	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$876.85
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	STAR Tissues	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$510.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Tide Go Pen Instant Stain Remover	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$898.15
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	goDigital GILDAN T-shirts with two color logo on full front chest.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$338.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Magnifier wallet size with library logo in one color	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$950.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Travel mugs 16oz blue with white logo imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,437.50
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Swivel Flash Drives, 2GB Blue with white logo imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,850.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Light Yo-Yo Translucent blue with white logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$384.15
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Baby bibs white with NEW 2019 STAR logo 50% English and 50% Spanish.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,850.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Crossland Fleece Jacket in Grey with library logo embroidered on left chest. Color TBD	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,277.50
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	12" Beach Ball with STAR logo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$600.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Library Map Tattoos	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$240.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Stress soccer balls with STAR logo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$525.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Egg shaped shakers with STAR logo. Color options TBD with one color STAR logo imprint. Split colors TBD.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$775.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Light Yo-Yo Translucent blue with white logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$590.85
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	STAR Ponchos for children with full color logo. Placement of logo TBD.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,850.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Light up charging duo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,200.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Recycled Grocery Bags 12" W x 13" H x 8" D in three colors, royal, orange and lime with white logo imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,430.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Circle Jar Openers royal blue with one color imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$375.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Emory boards with blue library logo imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$350.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Chameleon Pencils multiple colors	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,050.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	Baby Bend STAR Shaped Ink Pens, multiple colors with Sing, Talk & Read DC in white.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$675.00
PO606492	7/12/2019	AD BOX PROMO AGENCY, LLC	White onesies 50% size 6 months and 50% size 9 months with NEW 2019 STAR full color logo in Spanish.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,900.00
PO606549	7/12/2019	NCS PEARSON INC	licenses for the Spanish reading assessment used in grades K-5 QTY:75 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$10,050.00 DCPS Point of Contact: Breana Pitts Office of Academic Services 202-442-5090	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,050.00
PO606572	7/12/2019	PEARSON EDUCATION INC.	words their way classroom	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO606572	7/12/2019	PEARSON EDUCATION INC.	words their way	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,077.00
PO606576	7/12/2019	ACHIEVE 3000 INC	Achieve 3000 Pro Differentiate Literacy Solution up to 500 students 3PLS days included	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,375.00
PO606580	7/12/2019	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee POC: J COLLINS 7244622 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO606588	7/12/2019	RENAISSANCE LEARNING INC	Renaissance Products & Services Total - MyOn DCPS Contact Monica Bibbs Tel. no. 202-645-6297 PO not to Exceed \$5,400.00. PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO606604	7/12/2019	THE WRITING REVOLUTION INC	Advanced Thinking Through Writing online professional development. POC: BREANA PITTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO606606	7/12/2019	CURRICULUM ASSOCIATES LLC	I-READY MATH INSTRUCTION ADD ON PER STUDENT LICENSE 1 YEAR - RENEW - 2019-2020 POC: G HERNANDEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO606553	7/12/2019	NASH HOLDINGS LLC DBA/WP COMPA	Four Newspaper ads that shall help promote DPR's Standout Summer Campaign.	0414 ADVERTISING	DEPARTMENT OF PARKS AND RECREATION	\$8,280.00
PO593298-V4	7/12/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$69.60 Period of Performance: 3/4/19-9/30/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,240.64
PO593298-V4	7/12/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$69.60 Period of Performance: 3/4/19-9/30/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$74,165.76
PO593298-V4	7/12/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$62.00 Period of Performance: 10/25/18-3/3/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,023.80
PO593298-V4	7/12/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$62.00 Period of Performance: 10/25/18-3/3/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$36,214.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599454-V3	7/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 1/30/2019 - 9/30/2019 NTE Rate: \$72.00 Actual Rate: \$72.00 Hours: 57 Requirement ID: 583594 Engagement ID: I 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,104.00
PO599454-V3	7/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 1/30/2019 - 9/30/2019 NTE Rate: \$72.00 Actual Rate: \$72.00 Hours: 201 Requirement ID: 583594 Engagement ID: I 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,040.00
PO599454-V3	7/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 1/30/2019 - 9/30/2019 NTE Rate: \$72.00 Actual Rate: \$72.00 Hours: 1041 Requirement ID: 583594 Engagement ID: I 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,952.00
PO599454-V3	7/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 1/30/2019 - 9/30/2019 NTE Rate: \$72.00 Actual Rate: \$72.00 Hours: 201 Requirement ID: 583594 Engagement ID: I 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,080.00
PO599454-V3	7/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 1/30/2019 - 9/30/2019 NTE Rate: \$72.00 Actual Rate: \$72.00 Hours: 57 Requirement ID: 583594 Engagement ID: I 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO601340-V4	7/12/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 200 Requirement ID: 585094 Engagement ID: 717401 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,446.00
PO601340-V4	7/12/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 184 Requirement ID: 585094 Engagement ID: 717401 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,698.32
PO601340-V4	7/12/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 250 Requirement ID: 585094 Engagement ID: 717401 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,557.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601340-V4	7/12/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO 2 IT Consultant Master Period of Performance (PoP): 3/18/2019 2 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 200 Requirement ID: 585094 Engagement ID: 717401 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,846.00
PO606106-V2	7/12/2019	SDE, INC.	4-Day Conference for 2 employees on Differentiated Instruction. Topics covered include: Struggling Readers & Writers Trauma Sensitive Environments Time, Classroom & Behavior Management Elementary & Secondary Math Student Engagement Special Populations Elementary & Secondary STEM School Culture & Administrator Walk-Throughs Brain-Compatible Teaching & Learning Whole Group, Small Group & 1:1 Differentiation	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606557	7/12/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO606543	7/12/2019	COUNCIL OF GREAT CITY SCHOOLS	Council of the Great City Schools Membership FY2019-2020	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,552.00
PO598060-V2	7/12/2019	COMMUNITY OF HOPE INC	Community of Hope- FY 19 Case Management services for PSH Families OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500,000.00
PO598060-V2	7/12/2019	COMMUNITY OF HOPE INC	Community of Hope- FY 19 Case Management services for PSH Individuals OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$56,048.30
PO598060-V2	7/12/2019	COMMUNITY OF HOPE INC	Community of Hope- FY 19 Case Management services for PSH Families OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,900.00
PO598060-V2	7/12/2019	COMMUNITY OF HOPE INC	Community of Hope- FY 19 Utilities Assistance for PSH Families OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,600.00
PO598060-V2	7/12/2019	COMMUNITY OF HOPE INC	Community of Hope- FY 19 Financial Assistance for PSH Families OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,100.00
PO606485	7/12/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO606518	7/12/2019	ART AND SOUL SOLUTIONS I	CLIN 1005 - Workforce Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$88,200.00
PO606519	7/12/2019	ABC TECHNICAL SOLUTIONS I	RICOH SPC840DN 45PPM CLR PRIN 3.00 2,849.73 8,549.19 RICOH SPC840DN 45ppm Color and Black/White Laser Printer Includes: 1,200 sheets paper cap (2 x 550-sheet Paper Tray, 100-sheet Bypass Tray), 10.1 SOP, 2GB memory, PostScript3 Emulation, Gigabit Ethernet (10Base-T / 100Base-TX / 1000Base-T) and Starter Toner.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$8,549.19
PO606484	7/12/2019	ALLSTEEL INC	CL Series Metal Sleeve	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$140.24
PO606484	7/12/2019	ALLSTEEL INC	CL Series Club Chairs	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$5,122.92
PO606493	7/12/2019	STOCKBRIDGE CONSULTING LLC	Ipads for Summer School POC: CRYSTAL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,644.00
PO606501	7/12/2019	METROPOLITAN OFFICE PRODUCTS	Please Note: This purchase order shall not exceed \$25,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -- POC: Vashaunta Harris, Director of Strategic School Operations @ 202-309-4806	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO606507	7/12/2019	JKM MUSIC GROUP LLC	Keyboards/Pianos for Maury ES POC: James Mitaritonna POC #202-578-0109 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,385.00
PO606509	7/12/2019	WASHINGTON MUSIC CENTER	Music equipment/supplies for Coolidge HS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,313.50
PO606511	7/12/2019	JKM MUSIC GROUP LLC	Keyboards/Pianos for Coolidge HS & Wells MS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,910.00
PO606512	7/12/2019	JKM MUSIC GROUP LLC	Keyboards/Pianos for Kimball ES POC: James Mitaritonna POC #: PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,385.00
PO606513	7/12/2019	JKM MUSIC GROUP LLC	Keyboards/Pianos for Hyde-Addison ES POC: Brad Prentice POC #: 202-578-0109 PO Expires 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,385.00
PO606547	7/12/2019	MVS INC	30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,469.90
PO606566	7/12/2019	STOCKBRIDGE CONSULTING LLC	Windows 10 inch (with accidental) POC: BRENDA DENT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$655.45
PO606566	7/12/2019	STOCKBRIDGE CONSULTING LLC	Centon 4GB Flash Drive	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.45
PO606581	7/12/2019	PHONAK LLC	Roger X (02) (champagne)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,972.00
PO606581	7/12/2019	PHONAK LLC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO606581	7/12/2019	PHONAK LLC	Roger Pen 1.1 (light sterling)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO606598	7/12/2019	MVS INC	FIXED WALL MOUNT INSTALLATION OF 75" DISPLAY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606599	7/12/2019	WASHINGTON MUSIC CENTER	Gym/PE Equipment for Maury ES Mod REMO TU-1114-16- TUBANO, DRUMKEY TUNED, 14" DIAMETER, 27" HEIGHT, FABRIC 5 821.25REMO LK-5840-1G- GATHERING DRUM, TUNABLE, 8" DEPTH, 40" DIAMETER, BRILLIANT1 66.8566.85TREE WORKS TRE9T MEDIUM TABLE TOP CHIME 1 69.1069.10SABIAN 41623X 16" B8X SUSPENDED CYMBAL 1 89.5589.55PEARL C1030SC GOOSE-NECK CYMBAL STAND BRACED LEGS1 1,875.70937.85STUDIO 49 BX 1600 BASS XYLOPHONE, DIATONIC 2 346.20173.10STUDIO 49 SGD SOPRANO GLOCKENSPIEL, DIATONIC 2 378.30189.15STUDIO 49 AGD ALTO GLOCKENSPIEL, DIATONIC 2 256.65256.65LATIN PERCUSSION LP450 BELL TREE W/MULTI STEEL 1 57.3557.35REMO ET-0216-00-OCEAN DRUM, 16" DIAMETER, 2 1/2" DEPTH, STANDARD1 41.4541.45LATIN PERCUSSION LP776-BL VIBRA-TONE LG INDIGO BLUE Please Note: This purchase order shall not exceed \$5,370.40 and will expire on September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,370.40
PO606601	7/12/2019	WASHINGTON MUSIC CENTER	The DCP RHYTHM BAND SE32 SPL ED ECON 15-PLAYER SET 5 68.0068.00RHYTHM BAND RB1310 SMALL ROUND CONGA 1 34.1034.10RHYTHM BAND RB1308 CONE CONGA 1 29.3029.30RHYTHM BAND RB1111 REPLIC OF BARREL CONGA 1 30.007.50HOHNER S2203 HARDWOOD BLOCK 6" 4 14.7514.75MEINL RS1BK-S RAINSTICK, BAMBOO, SMALL, BLACK1 39.0019.50NINO PERCUSSION NINO702 NINO WOOD CABASA MEDIUM 2 118.75118.75LATIN PERCUSSION LPA1331 LP ASPIRE CAJON 1 1,476.50147.65REMO HD-8500-06- FRAME DRUMS, FIBERSKYN 3, 6-PIECE PACK, 8", 10", 12", 10 282.50282.50LUDWIG LE102 TEMPLE BLOCKS W/STAND 1 58.0014.50NINO PERCUSSION NINO46 8", 1 ROW 4 28.755.75NINO PERCUSSION NINOS69-GG EGG MARACAS, PAIR 5 962.30962.30STUDIO 49 BX 1600 BASS XYLOPHONE, DIATONIC 1 1,032.50516.25STUDIO 49 AX 1600 ALTO XYLOPHONE, DIATONIC 2 367.55367.55STUDIO 49 SX 1600 SOPRANO XYLOPHONE, DIATONIC 1 945.75945.75STUDIO 49 BM 1600 BASS METALLOPHONE, DIATONIC 1 446.05446.05STUDIO 49 AM 1600 ALTO METALLOPHONE, DIATONIC 1 Please Note: This purchase order shall not exceed \$6,374.55 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -- Charlotte Boyer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,374.55
PO606602	7/12/2019	WOODWIND & BRASSWIND INC	musical instruments POC: DRAKE WILSON 6981133 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,919.32
PO606605	7/12/2019	PRECISION CAPITAL PARTNER	Front Mount Squeegee Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO606605	7/12/2019	PRECISION CAPITAL PARTNER	Dust Control Burnisher	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,349.97
PO606605	7/12/2019	PRECISION CAPITAL PARTNER	30 Gallon Carpet Extractor POC: DARA WATSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,240.57
PO606605	7/12/2019	PRECISION CAPITAL PARTNER	Automatic Scrubber with Pad	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,458.25
PO606605	7/12/2019	PRECISION CAPITAL PARTNER	Wet/Dry Vacuum	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$529.97
PO606141	7/12/2019	CENGAGE LEARNING	Bundle: Milady Standard Cosmetology, 13th + Theory Textbook + Practical Workbook + Exam Review	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,663.75
PO606141	7/12/2019	CENGAGE LEARNING	Bundle: Spanish Translated Milady Standard Cosmetology, 13th + Spanish Translated Theory Textbook + Spanish Translated Practical Textbook + Spanish Translated Exam Review	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,467.50
PO606141	7/12/2019	CENGAGE LEARNING	Bundle: Milady Standard Barbering, 6th + Student Textbook + Exam Review POC: Kristina Santoro POC #: 202-354-9706 PO Expires 9/30/19	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,522.50
PO606141	7/12/2019	CENGAGE LEARNING	Bundle: Spanish Translated Milady Standard Barbering, 6th + Spanish Translated Textbook + Spanish Translated Exam Review	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,076.25
PO606141	7/12/2019	CENGAGE LEARNING	Estimated Shipping and/or Process Fee	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,516.75
PO606575	7/12/2019	PUBLIC PERFORMANCE MANAG.	Latitude 3490 Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,013.31
PO606598	7/12/2019	MVS INC	Speaker - Bluetooth - HDMI - 2 x Number of USB 2.0 Ports - 224 W - Android, iOS WITH IQ AND SMART LEARNING SUITE POC: J ARGUETA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,929.80
PO606603	7/12/2019	STOCKBRIDGE CONSULTING LLC	ipads for Summer School POC: CRYSTAL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,644.00
PO606614	7/13/2019	NETSMART NEW YORK, INC.	Software	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO606614	7/13/2019	NETSMART NEW YORK, INC.	HL-7 Professional Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,200.00
PO606616	7/13/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru 7/1 -9/30/2019 (CPPE) CA:Gerald Massengill 2024429205	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$6,047.53
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Daniel Baker - System Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,516.80
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Jignesh Shukla - NET Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$66,651.76
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Lorenzo Smith - System Administrator	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,835.60
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Samuel Abebe- System Architect	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,665.00
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Samuel Abebe- System Architect	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$63,330.00
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Swathi Vinjamuri - NET Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$194,320.00
PO592637-V4	7/13/2019	SYNERGETIC INFORMATION SY	Daniel Baker - System Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$77,447.70
PO606615	7/13/2019	THE MOSAIC GROUP INC	survivors and peer coaching in early recovery. Produce and disseminate all training materials. Period: Date of award through September 30, 2019 CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606616	7/13/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru 7/1 -9/30/2019 (CHA) CA:Gerald Massengill 2024429205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,047.53
PO606616	7/13/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru 7/1 -9/30/2019 (HAHSTA) CA:Gerald Massengill 2024429205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,047.53
PO606616	7/13/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru 7/1 -9/30/2019 (OD) CA:Gerald Massengill 2024429205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,047.53
PO606616	7/13/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru 7/1 -9/30/2019 (HRLA) CA:Gerald Massengill 2024429205	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$6,047.53
PO606613	7/13/2019	NETSMART NEW YORK, INC.	HL-7 Professional Services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,800.00
PO591027-V4	7/13/2019	PRS INC.	coping with OUD. (0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO591027-V4	7/13/2019	PRS INC.	FY19 Non-Medicaid MHRS Services. De-obligate \$5,000.00 from this Requisition of \$10,000.00 to leave a balance of \$5,000.00 coping with OUD services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO591160-V4	7/13/2019	FEDERAL CITY RECOVERY SVCS	Funding for Base Year Period of Performance: October 1, 2018 through September30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$101,880.00
PO591160-V4	7/13/2019	FEDERAL CITY RECOVERY SVCS	In accordance with the DCOR, funding will be used to assist the expansion and enhancement of Environmental Stability for individuals coping with OUD services. Funding for Base Year Period of Performance: October 1, 2018 through September30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,880.00
PO591160-V4	7/13/2019	FEDERAL CITY RECOVERY SVCS	executed Human Care Agreement (HCA) according to the Contract terms/ conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G AND any HCA modification for District eligible consumers authorized via the DATA system.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO601199-V2	7/13/2019	FAMILY MEDICAL COUNSELING	Funding for Base Year Period of Performance: October 1, 2018 through September30, 2019.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO601199-V2	7/13/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement with Family and Medical Counseling Services.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$160,000.00
PO600028-V2	7/15/2019	INTOXIMETERS	Breath instruments and maintenance supplies. See attachments for information. Company: Intoximeters, Inc 2081 Craig Road St Louis Miss 63146 704-206-0950	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$718.50
PO600028-V2	7/15/2019	INTOXIMETERS	Breath instruments and maintenance supplies. See attachments for information. Company: Intoximeters, Inc 2081 Craig Road St Louis Miss 63146 704-206-0950	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,257.35
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Sheer Strip Adhesive Bandage, Plastic, 1in x 3in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,570.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Fixed Nasopharyngeal Airway, 115mm x 19fr	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$924.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Safety Clear* Cuffed Endotracheal Tube, 7.5mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$970.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Safety Clear* Cuffed Endotracheal Tube, 8.5mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$970.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	CURAPLEX Ring Cutter	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$509.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	SafetyGlidez Hypodermic Needle, 22ga x 1-1/2in/ 500 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,602.60
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Safety Clear* Cuffed Endotracheal Tube, 8mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$970.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafez Safety IV Catheter, 14ga x 1.25in L, Orange	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,714.20
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafe Safety IV Catheter, 16ga x 1.25in L, Grey	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,714.20
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Curaplex Disposable Pen Lights/ 60 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$202.50
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Adscope 641 Sprague Stethoscope, 30in L, Navy Blue	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$764.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Luer Lock Tip Tuberculin Syringe, 1mL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$261.50
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Filter Straw, 5 Filter, 1-3/4in Flexible Straw	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$673.40
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Safety Clear* Cuffed Endotracheal Tube, 7mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,128.00
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	3M Health Care Durapore Silk-like Surgical Tape, 10yd L x 2in W	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,767.20
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	SafetyGlide Sliding Safety Hypodermic Needle, 25gx 1in/ 500 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,632.60
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	ClearSafe Comfort Safety IV Catheter, 18ga X 1.25in L, Green/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,914.16
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Omnifix Luer Lock Tip Syringe without Needle, 10mL/ 1200 case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,581.60
PO606641	7/15/2019	KAARI HUGHS DBA/ THE HAMILTON	Rusch Fixed Nasopharyngeal Airway, 115mm x 20fr	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$956.00
PO606642	7/15/2019	ZOLL MEDICAL CORPORATION	ResQPOD ITD	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,750.00
PO593105-V2	7/15/2019	CINTAS CORPORATION #2	\$8,663.20 09/30/2019)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF HEALTH	\$12,663.20
PO591442-V3	7/15/2019	NEAL R GROSS AND CO INC	Please see the attachments for further information Additional funding for the annual CDU Training Rounds and Less than Lethal Munitions.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$26,000.00
PO599793-V2	7/15/2019	SAFETY LEAGUE INC DBA ATLANTIC	Please refer to the attached SOW for detailed information.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$1,394.00
PO606650	7/15/2019	TARGET SOLUTIONS LEARNING LLC	Special Operations Division.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,158.00
PO606304-V2	7/15/2019	BLUE SKYE CONSTRUCTION LLC	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$166,300.00
PO606667	7/15/2019	BROUGHTON CONSTRUCTION CO LLC	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$254,400.00
PO591905-V2	7/15/2019	ALBAN TRACTOR CO INC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$98,835.60
PO590846-V2	7/15/2019	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,000.00
PO590846-V2	7/15/2019	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO590846-V2	7/15/2019	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO591614-V2	7/15/2019	MIDTOWN PERSONNEL INC.	Inventory support for storing new purchased promotional items at the Operations Center and general support responding to promotional items requests specifically for STAR and STAR BFB Initiatives and the STAR Family Festival.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,993.76
PO591614-V2	7/15/2019	MIDTOWN PERSONNEL INC.	Items requests. Administrative support for general marketing services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,696.84
PO591614-V2	7/15/2019	MIDTOWN PERSONNEL INC.	Items requests.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,541.60
PO591614-V2	7/15/2019	MIDTOWN PERSONNEL INC.	Office Support for temporary services at K Street and the Operations Center.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$762.48
PO593118-V2	7/15/2019	DC HOUSING AUTHORITY	period of October 1, 2018 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$506.72
PO593850-V2	7/15/2019	DIGI DOCS INC DOCUMENT MGRERS	Disposal of Documents at New Beginnings, 1000 MT. Olivet Road, 2101 MLK, 450 H Street, NW., **Establish a Blanket purchase order***	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,000.00
PO593850-V2	7/15/2019	DIGI DOCS INC DOCUMENT MGRERS	Disposal of Documents at New Beginnings, 1000 MT. Olivet Road, 2101 MLK, 450 H Street, NW., **Establish a Blanket purchase order***	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595908-V2	7/15/2019	RIZEUP TECHNOLOGY TRAINING	<p>DISB is in need of continuing the temporary services of a Technical Writer II, Occupational Code 30462 complete ongoing significant projects. The temporary employee will assist with existing Insurance, Securities and Banking programs by performing the following duties:</p> <ul style="list-style-type: none"> ¿Develop, gather and disseminate technical insurance and financial information among customers, stakeholders, and regulators. ¿Preparing documents to communicate complex information. ¿Researching, developing and documenting technical design specifications for agency communications. ¿Analyzing documents to maintain continuity of style content. ¿Manage updates and revisions to technical literature. ¿Maintaining a comprehensive library of technical terminology and documentation. ¿Revise documents to reflect new issues or developments. ¿Draft grant proposals for insurance and financial programs. ¿Conduct research on topics through observation, internet research, and discussions with subject matter experts. <p>The ideal staffer will have the following skills:</p> <ul style="list-style-type: none"> ¿Proficiency in MS Office ¿Strong attention to detail ¿Able to write explanatory and procedural styles for multiple audiences ¿Skilled at prioritization and multitasking. ¿Able to understand and communicate insurance and financial topics. ¿Skilled in multiple research methods. <p>The temporary shall perform the activities/functions/responsibilities required to successfully support the Agency's and its mission.</p> <p>Temporary shall perform work beginning October 1, 2018 through December 31, 2018; the standard hours will be 9am-6m; one (1) hour lunch. Total hours per week shall not exceed 40. No overtime will be offered. Temporary staff will not be expected to work holidays.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,101.95
PO595908-V2	7/15/2019	RIZEUP TECHNOLOGY TRAINING	<p>DISB is in need of continuing the temporary services of a Technical Writer II, Occupational Code 30462 complete ongoing significant projects. The temporary employee will assist with existing Insurance, Securities and Banking programs by performing the following duties:</p> <ul style="list-style-type: none"> ¿Develop, gather and disseminate technical insurance and financial information among customers, stakeholders, and regulators. ¿Preparing documents to communicate complex information. ¿Researching, developing and documenting technical design specifications for agency communications. ¿Analyzing documents to maintain continuity of style content. ¿Manage updates and revisions to technical literature. ¿Maintaining a comprehensive library of technical terminology and documentation. ¿Revise documents to reflect new issues or developments. ¿Draft grant proposals for insurance and financial programs. ¿Conduct research on topics through observation, internet research, and discussions with subject matter experts. <p>The ideal staffer will have the following skills:</p> <ul style="list-style-type: none"> ¿Proficiency in MS Office ¿Strong attention to detail ¿Able to write explanatory and procedural styles for multiple audiences ¿Skilled at prioritization and multitasking. ¿Able to understand and communicate insurance and financial topics. ¿Skilled in multiple research methods. <p>The temporary shall perform the activities/functions/responsibilities required to successfully support the Agency's and its mission.</p> <p>Temporary shall perform work beginning October 1, 2018 through December 31, 2018; the standard hours will be 9am-6m; one (1) hour lunch. Total hours per week shall not exceed 40. No overtime will be offered. Temporary staff will not be expected to work holidays.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,597.64
PO595908-V2	7/15/2019	RIZEUP TECHNOLOGY TRAINING	<p>DISB is in need of continuing the temporary services of a Technical Writer II, Occupational Code 30462 complete ongoing significant projects. The temporary employee will assist with existing Insurance, Securities and Banking programs by performing the following duties:</p> <ul style="list-style-type: none"> ¿Develop, gather and disseminate technical insurance and financial information among customers, stakeholders, and regulators. ¿Preparing documents to communicate complex information. ¿Researching, developing and documenting technical design specifications for agency communications. ¿Analyzing documents to maintain continuity of style content. ¿Manage updates and revisions to technical literature. ¿Maintaining a comprehensive library of technical terminology and documentation. ¿Revise documents to reflect new issues or developments. ¿Draft grant proposals for insurance and financial programs. ¿Conduct research on topics through observation, internet research, and discussions with subject matter experts. <p>The ideal staffer will have the following skills:</p> <ul style="list-style-type: none"> ¿Proficiency in MS Office ¿Strong attention to detail ¿Able to write explanatory and procedural styles for multiple audiences ¿Skilled at prioritization and multitasking. ¿Able to understand and communicate insurance and financial topics. ¿Skilled in multiple research methods. <p>The temporary shall perform the activities/functions/responsibilities required to successfully support the Agency's and its mission.</p> <p>Temporary shall perform work beginning October 1, 2018 through December 31, 2018; the standard hours will be 9am-6m; one (1) hour lunch. Total hours per week shall not exceed 40. No overtime will be offered. Temporary staff will not be expected to work holidays.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$9,524.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595908-V2	7/15/2019	RIZEUP TECHNOLOGY TRAINING	<p>DISB is in need of continuing the temporary services of a Technical Writer II, Occupational Code 30462 complete ongoing significant projects. The temporary employee will assist with existing Insurance, Securities and Banking programs by performing the following duties:</p> <ul style="list-style-type: none"> ↳ Develop, gather and disseminate technical insurance and financial information among customers, stakeholders, and regulators. ↳ Preparing documents to communicate complex information. ↳ Researching, developing and documenting technical design specifications for agency communications. ↳ Analyzing documents to maintain continuity of style content. ↳ Manage updates and revisions to technical literature. ↳ Maintaining a comprehensive library of technical terminology and documentation. ↳ Revise documents to reflect new issues or developments. ↳ Draft grant proposals for insurance and financial programs. ↳ Conduct research on topics through observation, internet research, and discussions with subject matter experts. <p>The ideal staffer will have the following skills:</p> <ul style="list-style-type: none"> ↳ Proficiency in MS Office ↳ Strong attention to detail ↳ Able to write explanatory and procedural styles for multiple audiences ↳ Skilled at prioritization and multitasking. ↳ Able to understand and communicate insurance and financial topics. ↳ Skilled in multiple research methods. <p>The temporary shall perform the activities/functions/responsibilities required to successfully support the Agency's and its mission.</p> <p>Temporary shall perform work beginning October 1, 2018 through December 31, 2018; the standard hours will be 9am-6m; one (1) hour lunch. Total hours per week shall not exceed 40. No overtime will be offered. Temporary staff will not be expected to work holidays.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,443.14
PO595908-V2	7/15/2019	RIZEUP TECHNOLOGY TRAINING	<p>DISB is in need of continuing the temporary services of a Technical Writer II, Occupational Code 30462 complete ongoing significant projects. The temporary employee will assist with existing Insurance, Securities and Banking programs by performing the following duties:</p> <ul style="list-style-type: none"> ↳ Develop, gather and disseminate technical insurance and financial information among customers, stakeholders, and regulators. ↳ Preparing documents to communicate complex information. ↳ Researching, developing and documenting technical design specifications for agency communications. ↳ Analyzing documents to maintain continuity of style content. ↳ Manage updates and revisions to technical literature. ↳ Maintaining a comprehensive library of technical terminology and documentation. ↳ Revise documents to reflect new issues or developments. ↳ Draft grant proposals for insurance and financial programs. ↳ Conduct research on topics through observation, internet research, and discussions with subject matter experts. <p>The ideal staffer will have the following skills:</p> <ul style="list-style-type: none"> ↳ Proficiency in MS Office ↳ Strong attention to detail ↳ Able to write explanatory and procedural styles for multiple audiences ↳ Skilled at prioritization and multitasking. ↳ Able to understand and communicate insurance and financial topics. ↳ Skilled in multiple research methods. <p>The temporary shall perform the activities/functions/responsibilities required to successfully support the Agency's and its mission.</p> <p>Temporary shall perform work beginning October 1, 2018 through December 31, 2018; the standard hours will be 9am-6m; one (1) hour lunch. Total hours per week shall not exceed 40. No overtime will be offered. Temporary staff will not be expected to work holidays.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,195.29
PO599793-V2	7/15/2019	SAFETY LEAGUE INC DBA ATLANTIC	Please refer to the attached SOW for detailed information.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$39,602.92
PO602273-V2	7/15/2019	HILL MH VENTURES LLC	Board Certified Psychodynamic Psychiatrist Consulting Services individualized clinical Educator, Supervisory of Psychotherapy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO605383-V2	7/15/2019	CENTER FOR INNOVATION RESEARC	Evaluation system for its programs. The timeline for completion of the project is beginning at the contract award date and ending September 15, 2019. Contractor shall assist the Ombudsman in developing, implementing, and improving its data systems to measure the Ombudsman's internal processes to demonstrate how well program activities are being implement and to increase the fidelity of implementation (internal systems and processes). Additionally, the Ombudsman seeks the development of outcome measures to determine	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$0.00
PO606082-V2	7/15/2019	DANTECH CORPORATION INC	CLIN 0003 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,420.40
PO606620	7/15/2019	GIARC CONSULTING, LLC	LEGAL CONFERENCE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO606620	7/15/2019	GIARC CONSULTING, LLC	MEDICAL RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO606620	7/15/2019	GIARC CONSULTING, LLC	CANCELLATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO606620	7/15/2019	GIARC CONSULTING, LLC	IME OFFICE EVALUATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO606620	7/15/2019	GIARC CONSULTING, LLC	IME WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO606622	7/15/2019	SYLVER RAIN CONSULTING LLC	SYLVER RAIN - OPTION YEAR RENEWAL PRODUCTION STAFFING SUPPORT - OPTION YEAR 2 7/25/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$56,318.00
PO606625	7/15/2019	PREMIER OFFICE AND MEDICAL SUPPL	22 Offices for Painting	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$10,758.00
PO606627	7/15/2019	STRATEGIC EDUCATION CONSULTING	The Office of Contracting and Procurement on behalf of The Department of Youth Rehabilitation Services (DYRS) seeks a contractor provide Emergency and Safety Consulting Services at four DYRS facilities located in the District and one located in Laurel, Maryland BPA.19.0011 (11.14.2018 through 11.13.2019)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$35,627.50
PO606631	7/15/2019	THE COMPREHENSIBLE CLASSROOM	PD facilitation for DCPS World Language teachers on 8/21/2019. Cost includes presenter fee and materials.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO606634	7/15/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	INSTALLATION, DELIVERY & REMOVAL OF EXISTING FURNITURE SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$1,808.00
PO606635	7/15/2019	MOTIR SERVICES INC	Psychiatry Services for License Board Certified Psychiatrists	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$97,602.00
PO606637	7/15/2019	GLADYS MATHIS	Additional Funding during Option Year One Period of Performance: 6/20/2019 through 9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$97,602.00
PO606637	7/15/2019	GLADYS MATHIS	Provide funding for the following: Attend and actively participate in DC Families United Meetings Attend and actively participate in DC Collaborative Action Team meetings or other meetings as needed Provide consultation to DC SEED Team members	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO520335-V2	7/15/2019	ADRIAN L. MERTON INC.	Brightwood ES Boiler Replacement (schools)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$468,671.10
PO520335-V2	7/15/2019	ADRIAN L. MERTON INC.	The existing boilers are at the end of their useful life and very inefficient. Demo old steam plant and replace with new hot water boilers. PM: Norwyn Lees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$468,671.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO525462-V2	7/15/2019	ENGENIUM GROUP	Amidon ES Gym HVAC Design-New RTU (schools) The engineer shall provide professional services to design a new rooftop HVAC unit that will provide heating and cooling to the gymnasium space. The existing unit has exceeded its lifespan and does not provide cooling. PM: Jared Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
PO527911-V2	7/15/2019	ADRIAN L. MERTON INC.	HVAC On-Call CO FY 15-05: Malcolm X ES RTU Replacements (schools) The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to remove and replace four 43-year old HVAC self-contained rooftop units with new, modern units. PM: Jared Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,179.15
PO537734-V2	7/15/2019	ADRIAN L. MERTON INC.	Meyer ES Boiler Replacement (schools) The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to remove and replace two horizontal return fire tube boilers with modern energy efficient condensing boilers. PM: Jared Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$261,767.25
PO541978-V2	7/15/2019	STUDIO LAAN, PLLC	Bunker Hill ES Screen Wall Design (schools) The architect should provide professional design services to install acoustic screen walls around roof mounted mechanical equipment. PM: Jared Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,461.96
PO591153-V3	7/15/2019	CVPATH INSTITUTE, INC.	Speciality Pathology Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO591153-V3	7/15/2019	CVPATH INSTITUTE, INC.	Speciality Pathology Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO591153-V3	7/15/2019	CVPATH INSTITUTE, INC.	Speciality Pathology Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO591153-V3	7/15/2019	CVPATH INSTITUTE, INC.	Speciality Pathology Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO591328-V2	7/15/2019	MAYO MEDICAL LABORATORIES	Postmortem Screening and Genetic testing service performed for OCME on specific cases.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO591328-V2	7/15/2019	MAYO MEDICAL LABORATORIES	Postmortem Screening and Genetic testing service performed for OCME on specific cases.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO591442-V3	7/15/2019	NEAL R GROSS AND CO INC	Stenographic services for the Metropolitan Police Department for the remainder of CW48241, OY2 (11/12/18-09/30/2019) Please see the attachments for further information	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$80,000.00
PO591442-V3	7/15/2019	NEAL R GROSS AND CO INC	Stenographic services for the Metropolitan Police Department for the remainder of CW48241, OY1 (10/01/18-11/11/2018) Please see the attachments for further information	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO591791-V3	7/15/2019	JACOBS ENGINEERING GROUP	This requisition is for commissioning services for the Ward 3 Short Term Family Housing (STFH) project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,200.00
PO591791-V3	7/15/2019	JACOBS ENGINEERING GROUP	This Line item is for task order modification #3 additional Commissioning service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO594083-V2	7/15/2019	CLEAN HARBORS	Hazardous Chemical Waste disposal. labor, supplies, transportation and analysis on an as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,500.00
PO594083-V2	7/15/2019	CLEAN HARBORS	Hazardous Chemical Waste disposal. labor, supplies, transportation and analysis on an as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,985.44
PO594083-V2	7/15/2019	CLEAN HARBORS	Hazardous Chemical Waste disposal. labor, supplies, transportation and analysis on an as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO598166-V2	7/15/2019	ULTIMATE SERVICES	Drawing & Painting Instruction @ Chevy Chase Comm. Center Tuesdays: 6:30pm - 8:30pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO598278-V3	7/15/2019	MOTIR SERVICES INC	SHELTERS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO600949-V4	7/15/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours:255 Requirement ID: 585097 Engagement ID: 716415	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,697.45
PO604230-V2	7/15/2019	VIRGINIA TRUCK BODY AND EQUIPM	Body Lift removal/installation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO606622	7/15/2019	SYLVER RAIN CONSULTING LLC	SYLVER RAIN - OPTION YEAR RENEWAL PRODUCTION STAFFING SUPPORT - OPTION YEAR 2 7/25/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$43,682.00
PO606628	7/15/2019	BRESCOOK LLC DBA CARNEGIE	Development and delivery of Teambuilding workshop	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,033.00
PO606633	7/15/2019	METRO WELLNESS INSTITUTE	Water safety instructors - schools to be selected upon receipt of PO. Work to begin upon receipt of PO and end by 9/30/2019. POC: ROSS MAPPE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO606651	7/15/2019	MARK WILLIAM SERVATIUS	Please provide funding for Trainers (3) can park anywhere as desired up to \$12 per day for 5 days Funding for a Trainer to provide Recovery Coach Training to DBH Gov't Employees.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO606651	7/15/2019	MARK WILLIAM SERVATIUS	The Contractor shall provide five training days per week for five weeks between Date of Award through September 11, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO606652	7/15/2019	MULTICULTURAL COMMUNITY SERVIC	CLIN 0001 - Face-to-Face Interpretation Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,936.00
PO606656	7/15/2019	FEDERAL HIGHWAY ADMINISTRATION	Federal Highway Administration - National Highway Institute FHWA-131139 will provide a 2 day course on Constructing and Inspecting Asphalt Paving Projects on August 21-22, 2019 for (25) participants. See attachment for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,500.00
PO606658	7/15/2019	MIDTOWN PERSONNEL INC.	Mid Level PM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$29,713.00
PO606664	7/15/2019	ASCEND LEARNING HOLDINGS	contract # RM-14-RFP-159-BY4-SDS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$195,000.00
PO606664	7/15/2019	ASCEND LEARNING HOLDINGS	Provide funding for Annual License Cost: Step In, Speak Up. The POP shall be July 15, 2019 thru September 30, 2019 under contract # RM-14-RFP-159-BY4-SDS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,966.45
PO606664	7/15/2019	ASCEND LEARNING HOLDINGS	Provide funding for Annual License Cost: Step In, Speak Up. The POP shall be July 15, 2019 thru September 30, 2019 under contract # RM-14-RFP-159-BY4-SDS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,876.00
PO600949-V4	7/15/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours:161 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,538.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600949-V4	7/15/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours:160 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,398.40
PO600949-V4	7/15/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 to 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours:160 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,398.40
PO605494-V2	7/15/2019	PC NET, INC.	Additional 100 hours of Public Safety Mobile Routing and Computing Solution Tier II Techs, \$50 / hour	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$5,000.00
PO605494-V2	7/15/2019	PC NET, INC.	200 hours of Public Safety Mobile Routing and Computing Solution Tier II Techs, \$50 / hour	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$10,000.00
PO606624	7/15/2019	AGILIAN LLC	HSA: Senior Business Analyst - Level 3	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$39,600.00
PO606624	7/15/2019	AGILIAN LLC	HSA: Senior Business Analyst - Level 3	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$3,108.00
PO606629	7/15/2019	PC NET, INC.	Public Safety Mobile Routing and Computing Solution Tier II Techs - PoP DOA to 9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$61,400.00
PO606662	7/15/2019	MVS INC	Additional Dell Laptops and deployment services Contract #CFOPD-18-C-020 (Mod 6)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$404,853.60
PO606671	7/15/2019	NETWORKING FOR FUTURE INC	Resource Name: Trivedi, Anand Labor Category: Subject Matter Expert/Consultant C Job Title: Subject Matter Expert/Consultant C Period of Performance (PoP): 6/17/2019 - 9/30/2019 NTE Rate: \$149.49 Actual Rate: \$149.49 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,745.00
PO606661	7/15/2019	USERTESTING INC.	User Testing Annual License & Support 2019 Premier Package POP: date of award thru one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,403.86
PO606661	7/15/2019	USERTESTING INC.	User Testing Annual License & Support 2019 Premier Package POP: date of award thru one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,018.34
PO606661	7/15/2019	USERTESTING INC.	User Testing Annual License & Support 2019 Premier Package POP: date of award thru one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,177.80
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance service for the following Canon equipment: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Copy Allowance: 10,001 Black & White Copies Copy Allowance: 4,001 Color Copies Consumables Inclusive: Toner Location: Central Detention Facility, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003 Period of Performance: March 31, 2019 through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$3,354.24
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance service for the following Canon equipment: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Copy Allowance: 20,001 Black & White Copies Copy Allowance: 5,001 Color Copies Consumables Inclusive: Toner Location: Central Detention Facility, Inmate Reception Center, 1901 D Street, SE, Washington, DC 20003 Period of Performance: March 31, 2019 through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$4,717.74
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Overage Copy Charges: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Location: CDF, IRC, 1901 D Street, SE, Washington, DC 20003 Excess Copy Charge: 0.011638 Black & White Per Copy Excess Copy Charge: 0.090195 Color Per Copy Period of Performance: October 1, 2018 through March 30, 2019 Excess Copy Charge: 0.013380 Black & White Per Copy Excess Copy Charge: 0.103730 Color Per Copy Period of Performance: March 31, 2019 through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Overage Copy Charges: Model No.: Canon C7270 -IRADVC7270 Serial No.: UL01010 Location: CDF, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003 Excess Copy Charge: 0.012564 Black & White Per Copy Excess Copy Charge: 0.090195 Color Per Copy Period of Performance: October 1, 2018 through March 30, 2019 Excess Copy Charge: 0.014440 Black & White Per Copy Excess Copy Charge: 0.103730 Color Per Copy Period of Performance: March 31, 2019 through September 30, 2019	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$1,000.00
PO590785-V2	7/15/2019	MBI HEALTH SERVICES, LLC	only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Base Year Funding Period of Performance: 10/1/18 - 08/27/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO591258-V3	7/15/2019	CLEAN AND SOBER STREETS	non-hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA OY1 FY19 funding POP 10/1/18 through 7/20/19 contract OY1 POP 7/21/18 - 7/20/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$650,000.00
PO591258-V3	7/15/2019	CLEAN AND SOBER STREETS	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA OY1 FY19 funding POP 10/1/18 through 7/20/19 contract OY1 POP 7/21/18 - 7/20/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100,000.00
PO592199-V2	7/15/2019	FAMILY PRESERVATION SERVICES	FY19 Non-Medicaid MHRS Services. Period of Performance October 1, 2018 to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$410,000.00
PO593141-V5	7/15/2019	FEDERAL CITY RECOVERY SVCS	non-hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA COMPLETE POP 10/1/18 THRU 7/20/19, FUNDING PERIOD POP 10/1/18 THROUGH 7/20/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$600,000.00
PO593141-V5	7/15/2019	FEDERAL CITY RECOVERY SVCS	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA COMPLETE POP 10/1/18 THRU 7/20/19, FUNDING PERIOD POP 10/1/18 THROUGH 7/20/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500,000.00
PO593141-V5	7/15/2019	FEDERAL CITY RECOVERY SVCS	non-hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA COMPLETE POP 10/1/18 THRU 7/20/19, FUNDING PERIOD POP 10/1/18 THROUGH 7/20/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500,000.00
PO593141-V5	7/15/2019	FEDERAL CITY RECOVERY SVCS	non-hospital residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA COMPLETE POP 10/1/18 THRU 7/20/19, FUNDING PERIOD POP 10/1/18 THROUGH 7/20/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$650,000.00
PO594125-V3	7/15/2019	SALVATION ARMY	Outpatient Level 1 - 2.5 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: Base yr 07/06/18 - 07/05/19 Funding Period of Performance: 10/1/18 - 7/5/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO594125-V3	7/15/2019	SALVATION ARMY	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: Base yr 07/06/18 - 07/05/19 Funding Period of Performance: 10/1/18 - 7/5/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,000.00
PO595135-V3	7/15/2019	B & W STAT LABORATORY	the Department of Youth and Rehabilitation Services (DYRS)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO595135-V3	7/15/2019	B & W STAT LABORATORY	DYRS is seeking services of a certified vendor to perform urinalysis collection and drug screening services for youth in their care of custody of the Department of Youth and Rehabilitation Services (DYRS)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Invoice #2 (July 1, 2019)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$133,683.48
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Cost reimbursement (not to exceed \$108,325)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$38,000.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Client Costs Budget \$38,000 Cost reimbursement (not to exceed \$108,325)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$2,500.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Other Direct Costs Budget \$2,500 Cost reimbursement (not to exceed \$108,325)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$9,825.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Supplies & Minor Equipment Budget \$9,825 Cost reimbursement (not to exceed \$108,325)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,500.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Travel and Transportation Budget \$1,500 Cost reimbursement (not to exceed \$17,500)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$17,500.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Consultants/Experts Cost reimbursement (not to exceed \$108,325)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$39,000.00
PO599059-V4	7/15/2019	THE MARY ELIZABETH HOUSE INC.	Occupancy \$39,000	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,225.93
PO593602-V2	7/15/2019	DRAMATIC SOLUTIONS, INC	Grantee payment NOGA No: DOES-SSP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,000.00
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2002 Materials/Conference Call Expenses	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$34,175.00
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001A PROGRAM MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2003 Contractor/Subcontractor Travel Expenses	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$21,600.00
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001B DIRECTOR	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$550.80
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001I KNOWLEDGE MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$3,723.20
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001E PROJECT MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$22,609.20
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001C ANALYST	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$97,704.00
PO606517	7/15/2019	GROWTH TRANSITIONS INC.	CLIN 2001F INSTRUCTIONAL DESIGNER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$11,232.00
PO595112-V2	7/15/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO604995-V2	7/15/2019	NDS FIX-IT LLC	OJT FY19-NDS FIX IT-Wage Reimbursement-Harold Cash	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,250.00
PO606653	7/15/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO606634	7/15/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	CUBICLE FURNITURE & PARTITION WALLS.	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF PEOPLE'S COUNSEL	\$5,757.00
PO606660	7/15/2019	SUPRETECH INC.	FY19- APC Smart-UPS SRT 3000VA Rack Mount 120V with Network Management Card	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF ZONING	\$6,157.78
PO606660	7/15/2019	SUPRETECH INC.	APC Smart-UPS SRT 96V 3kVa Rm Battery Pack with Rack Mounting Brackets MFR #SRT96RMBP 2.1_040.55	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF ZONING	\$2,081.10
PO606660	7/15/2019	SUPRETECH INC.	19" GROUND BAR KIT FOR 19" EQUIPMENT RACK OR RAILS	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF ZONING	\$311.30
PO606600-V2	7/15/2019	CDW LLC.	2 - Dell E2418HN LED 24" monitors	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$243.18
PO606600-V2	7/15/2019	CDW LLC.	3 Dell Latitude 7490 with 3Y pro-support	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,282.13
PO606617	7/15/2019	COVENANT DEVELOPMENT COMPANY	Load Bank Install	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPART OF YOUTH REHABILITATION SERVICES	\$123,150.00
PO606621	7/15/2019	MDM OFFICE SYSTEMS DBA	Secure Room Furniture & Technical Services to agency's Fusion Center	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Overage Copy Charges: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Location: CDF, IRC, 1901 D Street, SE, Washington, DC 20003 Excess Copy Charge: 0.011638 Black & White Per Copy Excess Copy Charge: 0.090195 Color Per Copy Period of Performance: October 1, 2018 through March 30, 2019 Excess Copy Charge: 0.013380 Black & White Per Copy Excess Copy Charge: 0.103730 Color Per Copy Period of Performance: March 31, 2019 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance service for the following Canon equipment: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Copy Allowance: 20,001 Black & White Copies Copy Allowance: 5,001 Color Copies Consumables Inclusive: Toner Location: Central Detention Facility, Inmate Reception Center, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through March 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,102.38
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance service for the following Canon equipment: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Copy Allowance: 10,001 Black & White Copies Copy Allowance: 4,001 Color Copies Consumables Inclusive: Toner Location: Central Detention Facility, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2018 through March 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,916.72
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Overage Copy Charges: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Location: CDF, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003 Excess Copy Charge: 0.012564 Black & White Per Copy Excess Copy Charge: 0.090195 Color Per Copy Period of Performance: October 1, 2018 through March 30, 2019 Excess Copy Charge: 0.014440 Black & White Per Copy Excess Copy Charge: 0.103730 Color Per Copy Period of Performance: March 31, 2019 through September 30, 2019	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO595925-V3	7/15/2019	CANON SOLUTIONS AMERICA, INC	Overage Copy Charges: Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Location: CDF, IRC, 1901 D Street, SE, Washington, DC 20003 Excess Copy Charge: 0.011638 Black & White Per Copy Excess Copy Charge: 0.090195 Color Per Copy Period of Performance: October 1, 2018 through March 30, 2019 Excess Copy Charge: 0.013380 Black & White Per Copy Excess Copy Charge: 0.103730 Color Per Copy Period of Performance: March 31, 2019 through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO606639	7/15/2019	CHANGING TECHNOLOGIES INC	288-fiber SM Ribbon cable all dielectric non-armor per 1000 ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,800.00
PO606639	7/15/2019	CHANGING TECHNOLOGIES INC	24-fiber SM loose-tube armored indoor/outdoor cable per 1000 ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,000.00
PO606639	7/15/2019	CHANGING TECHNOLOGIES INC	24-fiber MM OM4 loose-tube armored indoor/outdoor cable /1KFT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,850.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606640	7/15/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9800-80 Wireless Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,360.00
PO606640	7/15/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,572.00
PO606640	7/15/2019	NETWORKING FOR FUTURE INC	Aironet CISCO DNA Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,500.00
PO606654	7/15/2019	THE PRESIDIO CORPORATION	10 ft LOW LOSS CABLE ASSEMBLY W/N CONNECTORS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165.44
PO606654	7/15/2019	THE PRESIDIO CORPORATION	SolutionsPlus: LoRaWAN Ent NaaS network server sw-small	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,376.64
PO606654	7/15/2019	THE PRESIDIO CORPORATION	Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102.46
PO606654	7/15/2019	THE PRESIDIO CORPORATION	Cisco 900MHz LoRaWAN Gateway, IP67, 16-Channels, TDOA	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,337.78
PO606654	7/15/2019	THE PRESIDIO CORPORATION	Outdoor omni-directional, 863-928 MHz, dipole, N-female,5dBi	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$423.00
PO606654	7/15/2019	THE PRESIDIO CORPORATION	Cisco Software for LoRaWAN Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,410.00
PO606654	7/15/2019	THE PRESIDIO CORPORATION	DC PoE power injector, 30W output	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$564.00
PO606654	7/15/2019	THE PRESIDIO CORPORATION	IP67, 4dBi zenith, 15ft cable, 25dB LNA gain, TNC(m)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$141.00
PO606665	7/15/2019	DISYS SOLUTIONS INC.	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,709.79
PO606665	7/15/2019	DISYS SOLUTIONS INC.	1530/1560 Series Pole/Wall Mount Kit w/Power Adpater Mount	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,872.25
PO606665	7/15/2019	DISYS SOLUTIONS INC.	Power Injector (802.3at) for Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,950.25
PO606665	7/15/2019	DISYS SOLUTIONS INC.	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198,643.50
PO606665	7/15/2019	DISYS SOLUTIONS INC.	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,055.21
PO606665	7/15/2019	DISYS SOLUTIONS INC.	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$162,526.50
PO606665	7/15/2019	DISYS SOLUTIONS INC.	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,535.00
PO606665	7/15/2019	DISYS SOLUTIONS INC.	Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,600.75
PO606665	7/15/2019	DISYS SOLUTIONS INC.	1530/1560 Series Pole/Wall Mount Kit w/Power Adpater Mount	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,622.75
PO606665	7/15/2019	DISYS SOLUTIONS INC.	Power Injector (802.3at) for Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,504.75
PO606666	7/15/2019	DISYS SOLUTIONS INC.	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,364.00
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,993.42
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9400 Series 48-Port Gigabit Ethernet(SFP)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,575.54
PO606666	7/15/2019	DISYS SOLUTIONS INC.	40GBASE Active Optical Cable, 10m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,264.16
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Essential	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,401.00
PO606666	7/15/2019	DISYS SOLUTIONS INC.	930W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,644.10
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC-48U, DNA-A LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,407.60
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,597.36
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9400 Series Redundant Supervisor 1XL Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,174.96
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,396.24
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Catalyst 9200 4 x 10G Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,188.72
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Nexus 7700 M3-Series 24 Port 40GE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$117,453.16
PO606666	7/15/2019	DISYS SOLUTIONS INC.	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175,690.00
PO606666	7/15/2019	DISYS SOLUTIONS INC.	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,116.40
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Catalyst 9200 48-port data only, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,478.12
PO606666	7/15/2019	DISYS SOLUTIONS INC.	125W AC Config 5 Power Supply - Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,718.72
PO606666	7/15/2019	DISYS SOLUTIONS INC.	Cisco 8540 Wireless Controller with rack mounting kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,082.64
PO606654	7/15/2019	THE PRESIDIO CORPORATION	SolutionsPlus: Annual Ent Gateway Lic Fee - Macro Gateway	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,560.56
PO593073-V2	7/16/2019	MVS INC	HP & Canon Toner	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO606676	7/16/2019	VERITAS CONSULTING GROUP	Key card access system and security monitor with emergency security alert system for Office of the Director	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,220.00
PO602594-V3	7/16/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,257.00
PO602594-V3	7/16/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$70,000.00
PO602594-V3	7/16/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,632.00
PO606688	7/16/2019	ARROW INTERNATIONAL INC	45mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$39,165.00
PO606692	7/16/2019	WILSON DEPENDABLE SERVICES	reagents for the Legionella DFA from m Tech	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,043.00
PO606695	7/16/2019	LASER ART INC	Addition Bingo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.45
PO606695	7/16/2019	LASER ART INC	Classroom Money Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.95
PO606695	7/16/2019	LASER ART INC	Multiplication Bingo			
PO606695	7/16/2019	LASER ART INC	POC: LIDIA RAMIREZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.45
PO606695	7/16/2019	LASER ART INC	2-in-1 Numbers floor puzzle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.20
PO606695	7/16/2019	LASER ART INC	24 GAME SINGLE DIGITS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.20
PO606695	7/16/2019	LASER ART INC	Brain builders STEAM: Math	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.95
PO592160-V2	7/16/2019	K. NEAL INTERNATIONAL TRUCK, I	FY19 funding for the purchase of parts against BPA #CW23423. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$300K	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$165,000.00
PO606683	7/16/2019	MORGAN S INC	Boots, socks, name strips for class 53	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$8,065.60
PO593073-V2	7/16/2019	MVS INC	HP & Canon Toner	0219 IT SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO606682	7/16/2019	DUPONT COMPUTERS	Microsoft surface 44w power supply - power adapter - 44 wattmfg part: LAG-00001	0219 IT SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$1,914.00
PO606682	7/16/2019	DUPONT COMPUTERS	StarTech.com 6 ft/2m Mini Display Port to HDMI Converter Cable - 4KMfg part: MDP2HDM2MB	0219 IT SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$825.00
PO606682	7/16/2019	DUPONT COMPUTERS	UAG Rugged Case for Surface Pro 6, Pro 5, Pro LTE, Pro 4 black case for Mfg Part UAG-SFPRO4-BLK-VP	0219 IT SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$772.50
PO606682	7/16/2019	DUPONT COMPUTERS	Microsoft Surface pen stylus Bluetooth 4.0 platinum mfg part: EYU-00009	0219 IT SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$2,399.70
PO606682	7/16/2019	DUPONT COMPUTERS	Toshiba Dynadock 4K Universal USB 3.0 docking station DMfg Part: PA5217U-1PRP	0219 IT SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$2,557.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606689	7/16/2019	MANAGEMENT CONCEPTS INC	Online 7/22-23/19 2 days Attender (1): C. Nelson 2. Performance Auditing 7/29-31/19 3 days @ Management Concepts - \$800.10 per person (\$4800.60) Attendees (6): P. Mills E. Hawkins A. Poorkhodakaram L. Libera K. Teel C. Nelson 3. Preparing high-impact audit reports 08/08-09/19 2 days @ Management Concepts - \$656.10 per person (\$3936.60) Attendees (6): P. Mills E. Hawkins A. Poorkhodakaram L. Libera K. Teel C. Nelson 4. Uniform Guidance Webinar (refresher) Date (TBD) - 90 minutes - \$134.10 per person (\$536.40) Webinar	0401 TRAVEL - LOCAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,037.70
PO606703	7/16/2019	GRADUATE SCHOOL	Overview of course enrollments and number of employees Course Name Course Date Price Per Person No. of Attendees Total Cost Attendee Names AUDT8095G001 Compliance Auditing 7/17/19-7/18/19 \$699 452,796 Tonya Crawford Lanetta Agnew Roseline Onyeananam Corinne Jones AUDT9002G001 Effective Audit Supervision 8/12/19-8/15/19 \$1,149 151,149 Aniema Udofa AUDT8912G001 Enterprise Risk Management: Executive Seminar 9/17/19 \$389 25778 Aniema Udofa Corinne Jones AUDT8913G001 Data Analytics Tools and Techniques 9/26/19 \$349 25698 Aniema Udofa Corinne Jones	0401 TRAVEL - LOCAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,421.00
PO606694	7/16/2019	MILES AWAY CHARTER LLC	Transportation POC: D HOWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO591147-V4	7/16/2019	COVANTA FAIRFAX INC	FY19 funding for the purchase of Solid Waste Disposal for Waste-to-Energy against Contract #CW34843. This PO is established for payment purposes. (Jan, Feb and March only)(Additional funding added to cover costs April 19)(Additional funding to cover JUNE 19)	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$925,000.00
PO600813-V2	7/16/2019	DUPONT COMPUTERS	FY19 funding for the purchase fuel pump supplies. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,342.87
PO603305-V2	7/16/2019	SOME INC./SO OTHERS MIGHT	Funding for Psychiatric Residential Crisis Stabilization Bed Services Period of Performance 120 days 4/1/19-8/28/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO603305-V2	7/16/2019	SOME INC./SO OTHERS MIGHT	Funding for Psychiatric Residential Crisis Stabilization Bed Services Funding through July 31, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$140,000.00
PO606679	7/16/2019	FREHARGUN LLC	Engaging a consultant to help develop a brand strategy and messaging framework for the MLK Library and Special Collections.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,000.00
PO606681	7/16/2019	ANDEAN CONSULTING SOLLUTIO	payment for translation and interpretation services for Supporting Families meeting June 7th 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO606684	7/16/2019	CRW AND ASSOCIATES LLC	recommendations for improvement.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$9,640.00
PO606684	7/16/2019	CRW AND ASSOCIATES LLC	recommendations for improvement.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$54,400.00
PO606685	7/16/2019	THE HAMILTON GROUP	CONSUMER OUTREACH SUPPLIES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$23,552.57
PO606690	7/16/2019	ECONOMIC MODELING, LLC	Analyst Renewal Agreement with EMSI for LMI	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,500.00
PO606693	7/16/2019	RELAY GRADUATE SCHOOL OF EDU	Special Education Leadership Academy (SELA) POC: R RICHARDSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO591147-V4	7/16/2019	COVANTA FAIRFAX INC	purposes. (Oct-Dec 2018 only) (additional funding added April 19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,215,000.00
PO591147-V4	7/16/2019	COVANTA FAIRFAX INC	FY19 funding for the purchase of Solid Waste Disposal for Waste-to-Energy against Contract #CW34843. This PO is established for payment purposes. (Jan, Feb and March only)(Additional funding added to cover costs April 19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,325,000.00
PO591382-V3	7/16/2019	RON SMITH & ASSOCIATES, INC.	Latent Fingerprint Contractor Services needed for FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$29,000.00
PO591382-V3	7/16/2019	RON SMITH & ASSOCIATES, INC.	Latent Fingerprint Contractor Services needed for FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$200,000.00
PO593080-V2	7/16/2019	MICHAEL A. SAURI, MD PA	Medical Surveillance Program services from Occupational Health Consultants, Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$6,000.00
PO593080-V2	7/16/2019	MICHAEL A. SAURI, MD PA	Medical Surveillance Program services from Occupational Health Consultants, Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO593080-V2	7/16/2019	MICHAEL A. SAURI, MD PA	Medical Surveillance Program services from Occupational Health Consultants, Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO593127-V3	7/16/2019	BIG INCORPORATED	Contractor needed on an as needed basis. Period of performance October 1,018 thru September 30, 2019. CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO593127-V3	7/16/2019	BIG INCORPORATED	Contractor needed on an as needed basis. Period of performance October 1,018 thru September 30, 2019. CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,165.21
PO596044-V2	7/16/2019	KORMAN SIGN INC	Marked Cruisers - Vehicle Graphics	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$41,400.00
PO596044-V2	7/16/2019	KORMAN SIGN INC	Marked Cruisers - Vehicle Graphics	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$11,385.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600825-V2	7/16/2019	ENLIGHTENED INC	Resource:Sandeep Gudimella Resource Title: System Architect II Rate: \$176.40 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133,421.90
PO600825-V2	7/16/2019	ENLIGHTENED INC	Resource:Sandeep Gudimella Resource Title: System Architect II Rate: \$176.40 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$136,117.30
PO604909-V2	7/16/2019	COMPUTER AID INC	Resource Name: Madda, Shivani Labor Category: Business Systems Analyst-Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 5/30/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 592955 Engagement ID: 724046	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,928.00
PO604909-V2	7/16/2019	COMPUTER AID INC	Resource Name: Madda, Shivani Labor Category: Business Systems Analyst-Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 5/30/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 592955 Engagement ID: 724046	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$59,508.54
PO604909-V2	7/16/2019	COMPUTER AID INC	Resource Name: Madda, Shivani Labor Category: Business Systems Analyst-Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 5/30/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 592955 Engagement ID: 724046	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4.00
PO606675	7/16/2019	NATIONAL ACADEMY OF SCIENCES	Fiscal Year 2019 dues balance for FY2019 with the National Academy of Sciences, Transportation Research Board.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,539.00
PO606680	7/16/2019	SECURETECH 360 LLC	details.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,000.00
PO606700	7/16/2019	GRACELAND COLLEGE CENTER	This is to provide training on Time Management, Conflict Management, and Professional Presence to 90 DDOT employees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,800.00
PO606701	7/16/2019	RESULTS PERFORMANCE CONSULTING	This training on internal investigation will be for 14 DDOT employees, August 14-16, 2019 at DDOT headquarters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,821.00
PO606704	7/16/2019	A2 SERVICES INC	This requisition is for commissioning services for the Ward 5 Short Term Family Housing facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,650.00
PO606705	7/16/2019	KEYSTONE PLUS CONSTRUCTION COR	Task Order Price. For the Scope of Work for this Task Order as described (Exhibit A), the Contractor will be paid a Lump Sum Price of \$977,000.00 to deliver a fully complete and fully functioning Project, as described in Exhibit A; provided, however at this time the Department is only releasing an initial Not-to-Exceed amount of \$814,000.00 in no event shall the Contractor be paid more than the initial Not-to-Exceed amount unless the Contractor is authorized to exceed this limit in advance and in writing by a DGS Contracting Officer. Scope of Work. The Contractor shall provide all necessary labor, tools, equipment, materials, supervision and other services necessary to complete the scope of work (Scope of Work or SOW) and Addendums (Exhibit A) and to deliver a fully complete and fully functioning Project in accordance with the Contractor's Proposal (Exhibit B) at Dorothy Height Elementary School HVAC replacement located at 1300 Allison St NW, Washington, DC 20011.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$163,000.00
PO606708	7/16/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000002-Seaton ES-FY18 Elevator Upgrade(Schools) Install additional monitoring for fire alarm system. Installation and programming of one dialer. PM: Brandey R. McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,741.00
PO606709	7/16/2019	RICHARD ELION MD LLC	Hepatitis, STD and TB Administration (HAHSTA) is seeking the services of a qualified vendor to provide on-site physician services to clients of HAHSTA's DC Health and Wellness Center (previously known as STD Clinic), located at 77 P Street, NE, Washington, D.C. and develop clinical and other research opportunities on behalf of HAHSTA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,940.00
PO606709	7/16/2019	RICHARD ELION MD LLC	Hepatitis, STD and TB Administration (HAHSTA) is seeking the services of a qualified vendor to provide on-site physician services to clients of HAHSTA's DC Health and Wellness Center (previously known as STD Clinic), located at 77 P Street, NE, Washington, D.C. and develop clinical and other research opportunities on behalf of HAHSTA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
PO606709	7/16/2019	RICHARD ELION MD LLC	Hepatitis, STD and TB Administration (HAHSTA) is seeking the services of a qualified vendor to provide on-site physician services to clients of HAHSTA's DC Health and Wellness Center (previously known as STD Clinic), located at 77 P Street, NE, Washington, D.C. and develop clinical and other research opportunities on behalf of HAHSTA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO606678	7/16/2019	PITNEY BOWES	Postage services	0416 POSTAGE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO591665-V3	7/16/2019	COMPUTER AID INC	Resource Name: Pada, Vinod K. Labor Category: IT Consultant - (Senior) Job Title: OCTOIT Consultant (Senior) Period of Performance (PoP): 10/1/2018 to 6/18/2019 NTE Rate: \$77.92 Actual Rate: \$77.89 Hours: 991 Requirement ID: 560494 Engagement ID: 685653	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,188.99
PO600721-V3	7/16/2019	COMPUTER AID INC	Resource Name: Baker, Givonna Labor Category: Program Manager (Master) Job Title: Program Manager (Master) Period of Performance: 02/19/2019 - 03/22/2019 NTE Rate: \$95.00 Actual Rate: \$94.87 Hours: 100 Requisition ID: 585089 Engagement ID: 716674	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,487.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604450-V2	7/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate:\$134.41 Actual Rate:\$134.41 Hours: 473	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.00
PO604450-V2	7/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate:\$134.41 Actual Rate:\$134.41 Hours: 473	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,855.54
PO604450-V2	7/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate:\$134.41 Actual Rate:\$134.41 Hours: 473	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,575.93
PO604450-V2	7/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate:\$134.41 Actual Rate:\$134.41 Hours: 473	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,144.46
PO604450-V2	7/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate:\$134.41 Actual Rate:\$134.41 Hours: 473	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,500.00
PO606706	7/16/2019	COMPUTER AID INC	Resource Name: JAMESON, REGINALD Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/27/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours:360 Requirement ID: 597223 Engagement ID: 730813 Center for Advancement and Study of International Educators offering the Washington International School Summer Institute for Teachers which 3rd grade teacher Emily Busick was accepted to the program.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,603.60
PO606698	7/16/2019	CENTER FOR THE ADVANCEMENT &	DCPS CONTACT: Jill Sanderson Stoddert Elementary School Phone: 1(202)282-0143 PO NOT TO EXCEED \$900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO596653-V2	7/16/2019	KOHLER EQUIPMENT INC.	FY19 funding for the purchase of Tools and Equipment for Grounds Maintenance Division Project against BPA no. CW57384 FOR LEAF SEASON. This PO is established for payment purposes. See attached quotes dated 6/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO596080-V5	7/16/2019	LIBERTY HEALTHCARE CORP.	Annual Service Coordination Performance Audit as described in Section C.3.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$85,489.00
PO596080-V5	7/16/2019	LIBERTY HEALTHCARE CORP.	Provider Certification Reviews (PCRs) Annual/Full Scale, as described in Section C.3.1.1 October 1 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,803,776.80
PO596080-V5	7/16/2019	LIBERTY HEALTHCARE CORP.	Provider Certification Reviews (PCRs) Abbreviated/Initial as described in Section C.3.1.2	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,083.50
PO596080-V5	7/16/2019	LIBERTY HEALTHCARE CORP.	Provider Certification Reviews (PCRs) Annual/Full Scale, as described in Section C.3.1.1 October 1, 2018 - Sep 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$211,932.00
PO596080-V5	7/16/2019	LIBERTY HEALTHCARE CORP.	Follow-up Provider Certification Reviews (PCRs) of providers with more than 50 deficiencies in Annual/Full Scale PCR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,709.60
PO596121-V2	7/16/2019	RCM OF WASHINGTON	Coaching and Benefit Planning	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$110,000.00
PO596653-V2	7/16/2019	KOHLER EQUIPMENT INC.	established for payment purposes. See attached quote dated 12/04/2018.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO605785-V2	7/16/2019	MVS INC	0001 Compellent Storage Drives Side A DLA155494	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,163.65
PO605785-V2	7/16/2019	MVS INC	0003 PowerEdge R740 Servers 210-AKJ	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$395,539.76
PO605785-V2	7/16/2019	MVS INC	0002 Compellent Storage Drives Side B DLA155491	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,163.65
PO606682	7/16/2019	DUPONT COMPUTERS	Dell ultraSharp U2412M LED monitor - 24" Mfg part: U2412M	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$2,590.00
PO606682	7/16/2019	DUPONT COMPUTERS	Tripp Lite HDMI to VGA Adapter Converter with Audio Compact M/F 1080p @ 60Hz Mfg Part: P131-000-A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$506.00
PO606682	7/16/2019	DUPONT COMPUTERS	Belkin SuperSpeed 6" USB 3.0 A/B Device Cable Mfg. Part: F3U159806	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$159.80
PO606682	7/16/2019	DUPONT COMPUTERS	3x1 HDMI 2.0 Switch with 3FT Braided Pigtail Cable (4k@60Hz, 3D) - Space G Fosmon	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$374.00
PO606682	7/16/2019	DUPONT COMPUTERS	Microssoft Surface Pro 6 - 12.3" - Core i5 8350U - 8 GB RAM - 256 GB SSD Mfg Part: LQ6-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$10,340.00
PO606682	7/16/2019	DUPONT COMPUTERS	Microsoft Surface Pro Type Cover (M1725 keyboard with trackpad accelle Mfg Part: FMN-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$1,023.00
PO606696	7/16/2019	STOCKBRIDGE CONSULTING LLC	Ipad three year educational warranty - automatically comes with Ipad hardware	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,335.00
PO606696	7/16/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge Consulting 2216 Martin Luther King Jr. Ave SE Washington, DC 20020 POC: C ALBRITTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,085.00
PO592908-V2	7/17/2019	MDM OFFICE SYSTEMS DBA	Additional Funding Only.	0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592908-V2	7/17/2019	MDM OFFICE SYSTEMS DBA	General Office Supplies	0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$90,000.00
			artwork changes(upgrade art, or changes resolution)***** See below the information requested for the lanyard quote: 10-New logos (11 total including 1 duplicate)***** 10- Same as previous year (2018) 2-Same with slight changes			
PO606733	7/17/2019	SYMBOLGY DC LLC	Pop: Date of award thru 9/30/2019 Custom Lanyard	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$240.00
PO606733	7/17/2019	SYMBOLGY DC LLC	Breakaway Silk screen 3/8 In. Steel swivel J hook	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,288.75
			B001RCUNJ8 EA [B07S9VNNY7] STERILITE 70 Quart/66 Liter Ultra Latch Box, Clear with a White Lid and Black Latches, 4 Pack 2.000 162.59 325.18 \$ B00CQGTGZQ EA [B00CQGTGZQ] IRIS USA, Inc. TB-42 12 Quart Stack & Pull Box, Clear, 6 Stack and Pull 4.000 31.89 127.56 \$ B00008XPO8 PK [B00008XPO8] uni-ball Vision Elite Rollerball Pens, Bold Point (0.8mm), Black 2.000 35.89 71.78 \$ B07DX7PM84 PK [B07DX7PM84] Kleenex Ultra Soft Tissues, 85 Count Each (Pack of 8) 8.000 34.44 275.52 \$ B01FKZLBS EA [B01FKZLBS] Plugable USB-C Triple Display Docking Station with Charging Support/Power Delivery for Specific Windows USB Type-C and Thunderbo 2.000 240.89 481.78 \$ B071W9Z9T5 CT [B071W9Z9T5] 100 6 x 9 SELF Seal Golden Brown Kraft Catalog Envelopes - Oversize 6x9 Envelope Peel and Seal Flap with 28 LB Kraft Paper Envel			
PO606747	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Envel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,829.08
PO606771	7/17/2019	GENERAL MERCHANDISE	SANITAIRE QUICK KLEEN FAN CHAMBER WITH BIRA GROOMER I, 17.5LB, CHROME/RED	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.95
PO606771	7/17/2019	GENERAL MERCHANDISE	cs 43x47 Black Trash Bags 1.5 mil 10/10 rolls per/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$543.42
PO606771	7/17/2019	GENERAL MERCHANDISE	CS.BLEACH GERMICIDAL CLEANER 6/1 GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.18
			C FOLD PAPER TOWEL WHITE (200/PK) 12PK/CS DCPS CONTACT: LIDIA M RAMIREZ Garrison Elementary School Phone: 1(202)673-7263			
PO606771	7/17/2019	GENERAL MERCHANDISE	PO NOT TO EXCEED \$1,991.88	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$556.20
PO606771	7/17/2019	GENERAL MERCHANDISE	9-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$457.30
PO606771	7/17/2019	GENERAL MERCHANDISE	CS. NITRILE POWDER FREE GLOVES-BLUE XL 10/BX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.83
PO595663-V3	7/17/2019	LIFE TECHNOLOGIES CORPORATION	Items are all on the Life Technology BPA-19-FRO-0003 FRO-19-0003. ***BPA Total Amount \$99,000*** Note: OAPT22796_0/0100/2020L/20120/0203	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$38,789.28
PO595663-V2	7/17/2019	LIFE TECHNOLOGIES CORPORATION	Life Technologies/Applied Biosystems The reagents listed above are proprietary to Life Technologies. All of the equipment that is used to carry out the quantitation, amplification, and CE steps of DNA analysis are Applied Biosystems equipment.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$98,919.08
			SZPEC851192 - 8 1/2 X 11" Weight 5000, CT, 92 BRIGHT COPY PAPER POC: G HERNANDEZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO606769	7/17/2019	AMERICAN BUSINESS SUPPLIE	PAPER, COPY, 20#, 8.5X11, BLUE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,199.00
PO606770	7/17/2019	LASER ART INC	PAPER, COPY, 20#, 8.5X11, GREEN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.25
PO606770	7/17/2019	LASER ART INC	PEN, ROUNDSTIC, BP, MED, BK, DZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.70
PO606770	7/17/2019	LASER ART INC	PEN, ROUNDSTIC, BP, MED, BE, DZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.70
PO606770	7/17/2019	LASER ART INC	COPY PAPER, 20#, 8.5X11, LILAC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.25
PO606770	7/17/2019	LASER ART INC	PAPER, ASTROBRT, 65#, STRDSTWE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.25
			Paper, 20#96br, multi, wh DCPS CONTACT: LIDIA M RAMIREZ Garrison Elementary School Phone: 1(202)673-7263			
PO606770	7/17/2019	LASER ART INC	PO NOT TO EXCEED \$1,097.05	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.50
PO606770	7/17/2019	LASER ART INC	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.45
PO606770	7/17/2019	LASER ART INC	FOLDER, 2-POCKET, LETTER, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.45
PO606770	7/17/2019	LASER ART INC	PAPER, ASTROBRT, 65#, GAMMA GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.35
PO606770	7/17/2019	LASER ART INC	COPY PAPER, 20#, 8.5X11, PINK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.25
PO606770	7/17/2019	LASER ART INC	NOTES, ADHSIVE, 3X3, 12PK, NEON	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.55
PO606770	7/17/2019	LASER ART INC	PAPER, ASTROBRT, 65#, SOLAR YW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.35
PO606770	7/17/2019	LASER ART INC	PAPER, COPY, 20# 8.5X11 GLDRD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.25
PO606770	7/17/2019	LASER ART INC	PAPER, ASTROBRT, 65#, CSMC ORG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.35

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606770	7/17/2019	LASER ART INC	COPY PAPER, 20#, 8.5X11, BUFF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.25
PO606770	7/17/2019	LASER ART INC	PAPER, ASTROBRT, 65#, LUNAR BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.35
PO606774	7/17/2019	OTICON INC.	Boot FM9	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO606774	7/17/2019	OTICON INC.	FM Adaptor, FM10 (Power Plus)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO606774	7/17/2019	OTICON INC.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO606775	7/17/2019	SKY LLC DBA/US OFFICE SOL	EVERYDAY COPY AND PRINT PAPER 92 BRIGHT 201B LETTER 8 1/2 X 11 500 SHTS/CARTON DCPS CONTACT: Tamika Bishop J.O. Wilson Elementary School Phone: 1(202)698-4733 PO NOT TO EXCEED \$2,974.15 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,974.15
PO606778	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item# UNV55400 DZ [UNV55400] ECONOMY WOODCASE PENCIL, HB #2, YELLOW BARREL, DOZEN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.20
PO606778	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item# MMM561 CT [MMM561] Self Stick Easel Pads, Ruled, 25 x 30, Yellow, 2 30 Sheet Pads/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.45
PO606778	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item# SAN1944741 EA [SAN1944741] Magnetic Dry Erase Marker, Chisel Tip, Assorted, 8/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.82
PO606778	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #PPX97 CS [PPX97] Premium 97 Bright White Multi-Function Copy Paper 8.5X11 POC: 1 STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,519.60
PO606778	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item# WAU22999 CT [WAU22999] Color Paper - Five-Color Mixed Reams, 24lb, 8 1/2 x 11, 5 Colors, 2500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.90
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	MEDICAL MONOPOLY Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.98
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	LEARNING ELECTROCARDIOGRAPHY Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Understanding Type 1 Diabetes Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	CARDIOVASCULAR DISEASE CHART Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Disorders of the Eye Chart Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	KAPLAN MED ANATOMY FLASH CARDS Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.98
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	HEART CHART Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Basic Medical Terminology Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	LITTIWANN LISTEN IN MOBILE KIT Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills. Please Note: This purchase order shall not exceed \$5,827.74 and will expire on September 30, 2019. [Quote #0017024] The DCPS point of contact for this purchase order is - Regina McClure Eastern Senior High School 202-698-4500 regina.mcclure@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,969.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	ANATOMY OF THE HEART CHART Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	UNDERSTANDING ASTHMA CHART Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	MEDICAL MONOPOLY Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	The Skin Chart Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	THE BRAIN CHART Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			URINARY SYSTEM			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
			URINARY TRACT CHART			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			UNDERSTANDING SKIN CANCER CHRT			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			ANATOMY OF THE BRAIN CHART			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			The Kidney Chart			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			1 STEP BLOOD PRESSURE MONITOR SMALL ADULT CUFF			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
			UNDERSTANDING CHOLESTOROL CHRT			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			DIGESTIVE SYSTEM CHART			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
			LEARNING LUNG SOUNDS			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.99
			LEARNING ARRHYTHMIA			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.99
			RESPIRATORY SYSTEM CHART			
PO606780	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Medical instruction supplies needed for the NAF Academy to both enhance the learning experience and deepen student skills.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	PAPER_COPY,20#.8.5X11,BLUE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	PAPER_COPY,20#.8.5X11,CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
			Copy White Paper [Quote #002695-001] PO shall not exceed \$4,558.05 PO valid from date of award through September 30, 2019 DCPS Contact: Jethro Louard -- Powell Elementary School Phone: 202-576-6247			
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	Exact Brights Paper, 20lb, 8.5 x 11, Bright Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,599.00
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	Bright White Card Stock, 96 Bright, 65lb, 8.5 x 11	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.50
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	Color Cardstock, 65lb, 8.5 x 11, Lunar Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.55
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	PAPER_COPY,20#.8.5X11,GRN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.50
PO606782	7/17/2019	AMERICAN BUSINESS SUPPLIE	PAPER_COPY,20#.8.5X11,GRN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	BX. My First Ticonderoga Woodcase Pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.20
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	PK. #2 Pre-Sharpended Woodcase Pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.80
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	PK. Round Stic Grip Xtra Comfort Ballpoint Pen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	PK. Round Stic Grip Xtra Comfort Ballpoint Pen, Black Ink	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	BX. Highlighter, Chisel Tip,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.40
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	BX. Paper Clips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	CT. Disinfecting Wipes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,324.98
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	PK. Low Odor Dry Erase Marker,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,860.00
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	Hand Sanitizer Gel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.40
			Boxed Facial Tissue, 2-Ply, White DCPS Contact: Jethro Louard Phone: 202-576-6247 PO shall not exceed \$8,017.38 PO valid from date of award through September 30, 2019 Quote #: 2801			
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	PK. Low Odor Dry Erase Marker, Chisel Tip	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$560.80
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	CS. Disinfectant Spray	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.80
PO606790	7/17/2019	PRECISION CAPITAL PARTNER	Assorted Sporting Equipment for CGYCA Campus, Located @ Oak Hill, Laurel Md.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO606711	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Duty Uniforms for CGYCA class 53/54 2019	0205 RECREATIONAL	DC NATIONAL GUARD	\$6,521.91
PO606710	7/17/2019	G-LAND UNIFORMS INC.	STATION, CHARGING,10 DEVICE	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$11,671.30
			POC: ROLAND KNIGHT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO606745	7/17/2019	LASER ART INC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.84

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	(STDR5000101)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$476.00
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	(STDR5000101)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$57.60
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	Patriot 256GB Supersonic Boost Series USB 3.0 Flash Drive with Up to 150MB/Sec - PEF256GSUB8	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$297.00
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	Heavy Duty Metal Fire Extinguisher 4-Year Maintenance Tags Fire Extinguisher 4-Year Maintenance Tag, 10-Pack, From Year 2019 To 2022	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$77.50
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	1/8" Hole Punch Punch a tough aluminum tag or up to 20 sheets of paper with our signature, heavy-duty handheld hole punch. This quick-and-easy punch is great for inspection tags, fire extinguisher tags and more! This heavy duty punch is designed to punch through our aluminum fire extinguisher tags, and can also punch up to 20 sheets of cardboard or paper. Hole punches feature a 2" reach and an 1/8" punch. You can punch through paper, fabric, leather, foil, cardboard, construction paper, plastic and more!	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$126.75
PO606755	7/17/2019	KAARI HUGHS DBA/ THE HAMILTON	Complete first aid kit refill pack for the following kit model numbers: 90639, 90564, 90565. Includes all product necessary to refill the original kit and make it ANSI Class A compliant. Includes: (1) First Aid Guide (10) Fingertip Fabric Bandages (10) Knuckle Fabric Bandages (3) Insect Sting Relief Pads (1) Tweezers (20) Alcohol Cleansing Pads (4) Povidone-Iodine Infection Control Wipe (1) Elastic Bandage 2" x 5yd (2) Trauma Pad 5" x 9" (1) Triangular Slings/Bandage 40" x 40" x 56" (1) Conforming Gauze Roll 4" (2) Conforming Gauze Roll 2" (1) Scissors (6) Gauze Dressing Pads 3" x 3" (60) Plastic Bandages 1" x 3" (1) First Aid Tape 1/2" x 5yd (12) Triple Antibiotic Ointment Packs (15) BZK Antiseptic Towelettes (1) CPR Mask with one way valve (1) Burn Dressing 4" x 4" (12) First Aid/Burn Cream Pack 0.9g	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$5,200.00
PO606777	7/17/2019	Bluebay Office Inc	Post It Pads	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO606777	7/17/2019	Bluebay Office Inc	Jumbo Pencils	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO606777	7/17/2019	Bluebay Office Inc	zebra pen z hi77005 highlighter assorted pack/5	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO606777	7/17/2019	Bluebay Office Inc	highlighter set assorted pack/3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO606777	7/17/2019	Bluebay Office Inc	crayola class pack crayons	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.20
PO606777	7/17/2019	Bluebay Office Inc	Post it Pop Up 3 X 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO606777	7/17/2019	Bluebay Office Inc	Trimmer boarder color collage design 48 set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO606777	7/17/2019	Bluebay Office Inc	trimmer boarder scalloped 12/pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.94
PO606777	7/17/2019	Bluebay Office Inc	Pencil Sharpener Electric	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.00
PO606777	7/17/2019	Bluebay Office Inc	Elmer Glue washable glue sticks	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.96
PO606777	7/17/2019	Bluebay Office Inc	Pencils No 2 144/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO606777	7/17/2019	Bluebay Office Inc	Twin pocket folders 25/BOX assorted	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO606777	7/17/2019	Bluebay Office Inc	fadeless art paper sheets 60/pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO606777	7/17/2019	Bluebay Office Inc	BLUEBAY OFFICE Educational Supplies POC: G ALEXANDER PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.00
PO606777	7/17/2019	Bluebay Office Inc	Electric Pencil Sharpener	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO606777	7/17/2019	Bluebay Office Inc	2 pocket folders 50/box assorted	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO606779	7/17/2019	Bluebay Office Inc	Spiral Notebook, 3 Subjects, Medium/College Rule, Assorted Color Covers, 11 x 8, 120	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$487.50
PO606779	7/17/2019	Bluebay Office Inc	dream city race power the decline Dc (tom sherwood)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO606779	7/17/2019	Bluebay Office Inc	Please Note: This purchase order shall not exceed \$2,827.76 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Edwin Boodie Langdon Elementary School 202-576-6048 Edwin.boodie@dc.gov	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,421.00
PO606779	7/17/2019	Bluebay Office Inc	Anger Management Workbook for Kids: 50 Fun Activities to Help Children Stay Calm and Make Better Choices When They Feel Mad	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.26
PO606728	7/17/2019	PEPCO	2019 Pepco Payment	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$2,500,000.00
PO606739	7/17/2019	DUPONT COMPUTERS	Replacement/upgrading of 10 current computer desktops.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF POLICE COMPLAINTS	\$6,000.00
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Eliot Hine	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$6,474.18
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Johnson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,416.45
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Tyler ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,416.45
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Jefferson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,416.45
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Boone ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,537.91
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	MacFarland MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,972.94
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Dorothy Height ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,972.94
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Drew ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,972.94
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Phelps ACE HS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,081.47
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	CW Harris	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,537.91
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Plummer ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$6,474.19
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Duke Ellington Schools of the Arts	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$6,474.22
PO601584-V2	7/17/2019	LIGHTBOX/BLUEFIN PARTNERS	Houston Elementary School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,416.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594911-V2	7/17/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 4 (Operating) Rear load Ward 1-4	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$61,376.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 McKinley	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,548.90
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 Dunbar	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,032.60
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 CCP (1)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,646.70
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 CCP (2)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,065.20
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 Phelps	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,548.90
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) CCP (2)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,418.40
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) Phelps	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,063.80
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Conference Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) Wilson	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,063.80
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Hotel Room Detroit Marriott Renaissance Center Check In: July 7th Check Out: July 10th, 2019 Wilson	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,548.90
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) McKinley	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,418.40
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) Dunbar	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,063.80
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Airline Transaction Fee*** \$34.00 per airline ticket POC: Bernice Cannings POC #: 301-341-7080 PO expires 9/30/19	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Delta (NTP attached) Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) McKinley	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,090.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Airline Ticket Travel Date: July 7-10, 2019 Departure Origin: Reagan Int'l Airport (DCA) Destination: Detroit, MI (DTW) CCP (1)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,482.20
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606768	7/17/2019	COAST 2 COAST TRAVEL INC	Double Tree By Hilton Philadelphia Center City Check-In: July 19th Check-Out: July 20th DCPS CONTACT: Carl McFadgion River Terrace Elementary School Phone: 1(202)724-4589 PO NOT TO EXCEED \$9,511.40 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,104.00
PO606768	7/17/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO606768	7/17/2019	COAST 2 COAST TRAVEL INC	Fairfield Inn Ocean City Check-In: July 20th Check-Out: July 25th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,296.00
PO606768	7/17/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager is \$75.00 per hour. The number of hours will be based on the number of travelers per request as stated below. 3 hours for 1 - 24 travelers.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606768	7/17/2019	COAST 2 COAST TRAVEL INC	***Service Fee*** 10% of the total invoice is added minus the transaction fees and labor rate to cover operational cost. Additional funds added.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$806.40
PO592612-V3	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	Document translations in either one of the following languages: French, Spanish, Vietnamese, Chinese & Amharic. Date: TBD Please Note: This purchase order shall not exceed \$47,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Robert Richardson Special Education Program 202-442-4000 Robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO592612-V3	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	Document translations in either one of the following languages: French, Spanish, Vietnamese, Chinese & Amharic. Date: TBD Please Note: This purchase order shall not exceed \$40,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Robert Richardson Special Education Program 202-442-4000 Robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,520.68
PO592612-V3	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	Document translations in either one of the following languages: French, Spanish, Vietnamese, Chinese & Amharic. Date: TBD Please Note: This purchase order shall not exceed \$30,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Robert Richardson Special Education Program 202-442-4000 Robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,479.32
PO593699-V4	7/17/2019	ENVIRONMENTAL MGMT. SVCS. IN	Services required for DFS Hazardous Waste removal.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$39,048.50
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$20,000.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$0.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$3,000.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$60,000.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$5,000.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$48,020.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$11,056.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance: - Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$10,000.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance: - Date of Award through 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$235,207.60
PO599640-V2	7/17/2019	MB STAFFING SERVICES LLC	Administrative Staff Support for the JAHOC and Emergency Operations Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$161,656.83
PO599640-V2	7/17/2019	MB STAFFING SERVICES LLC	Administrative Staff Support for the JAHOC and Emergency Operations Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$35,000.00
PO599640-V2	7/17/2019	MB STAFFING SERVICES LLC	Administrative Staff Support for the JAHOC and Emergency Operations Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$72,199.17
PO599640-V2	7/17/2019	MB STAFFING SERVICES LLC	Administrative Staff Support for the JAHOC and Emergency Operations Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$15,000.00
PO602174-V2	7/17/2019	QUALITY CALIBRATIONS INC.	Renewal of the service contract for our pipettes. This will keep our equipment in a good state to be able to perform quality work. Why? To ensure equipment is maintained and calibrated therefore be in compliance with the accreditation standards and ISO17025. Vendor has been used previously and was satisfied with their work. They are ISO17025 accredited.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$6,111.00
PO606699	7/17/2019	MICHAEL MARSHALL DESIGN LLC	Connected School logo development POC: A HELLER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,366.40
PO606737	7/17/2019	THE AQUILINE GROUP	Jersey Polo Sizes S-30, M30, L-30, XL-30 This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services. POC: R MCCLURE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,243.40
PO606737	7/17/2019	THE AQUILINE GROUP	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.60
PO606737	7/17/2019	THE AQUILINE GROUP	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.50
PO606737	7/17/2019	THE AQUILINE GROUP	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,118.00
PO606737	7/17/2019	THE AQUILINE GROUP	compartments. This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.00
PO606737	7/17/2019	THE AQUILINE GROUP	This fee covers the Eastern Academy of Health Sciences rebranding campaign as a NAF academy which is an essential part of our program marketing and communication. In order to provide to provide a high quality program for students, we must engage with the community, students, and families with updated and stimulating recruitment materials and services.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.50
PO606738	7/17/2019	STEVEN R KURSH LLC	Steven R. Kursh, dba Software Analysis Group - Expert Witness in Re: Appeal of New Beginnings, LLC (CAB D-1545)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$28,560.00
PO606742	7/17/2019	TRYST TRADING CO	Catering Services for An Evening Chat and Chew Parent Workshop in September 2019 Date: TBA POC: A DUNN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$943.00
PO606742	7/17/2019	TRYST TRADING CO	delivery fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO606743	7/17/2019	NATIONL ASSC OF RGLTRY UTLTY C	NARUC - 4th Quarter Membership	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,340.00
PO606746	7/17/2019	TPW CONSULTANTS LLC	TPW Consultants - Data Analyst	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$32,100.00
PO606753	7/17/2019	DELL MARKETING L.P.	Quote #300004272858.1 SH#B26H13 OptiPlex 7060SFF	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,939.98
PO606754	7/17/2019	SENODA INC.	500 cards for CM Evans	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$155.00
PO606760	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	IEP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,563.72
PO606760	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	Translation Service (Somali): Behavior Intervention Plan 2,549 (TWC) x \$0.28 = \$713.72 Abdi IEP 16,299 (TWC) x \$0.28 = \$4,563.72 Functional Behavior Assessment 6,333 (TWC) x \$0.28 = \$1,773.24 Please Note: This purchase order shall not exceed \$7,050.68 and will expire on September 30, 2019. [Quote No. 6224, BPA GAGA-2016-P-0003] The DCPS point of contact for this purchase order is - Jim Tracy Office of Teaching & Learning Division of Specialized Instruction 202-442-4000 202-427-4462 jim.tracy2@k12.dc.gov james.tracy2@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$713.72
PO606760	7/17/2019	MULTICULTURAL COMMUNITY SERVIC	Functional Behavior Assessment	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,773.24

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606772	7/17/2019	LOVING GUIDANCE INC	Two day training for staff on the Conscious Discipline approach. Training Dates: 8/12/19 - 8/13/19 Training Time(s): 8:00am - 3:00pm Estimated # of Participants: Forty (40) Training Location: LANGLEY Elementary - 101 T Street, NE - Washington, DC 20002 DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$7,490.00 PO valid from the date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,490.00
PO606783	7/17/2019	TERRAPIN ADVENTURES LLC	Terrapin Adventure PD DCPS Contact: Jethro Iouard Phone: 202:576-6247 PO shall not exceed \$5,625.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,625.00
PO606792	7/17/2019	TOUCAN PRINTING AND PROMO	DOEE would like to purchase 4500 Collapsible Cups: Product Dimensions: 3 1/2 t x 3 5/16" w, About 8 1/2 oz 2 Collapsible design, Easy to Store & transport, it has a strap, you can hang it on the bag or put it into your pocket, Small volume and light weight. 2 Made of food-grade non-toxic silicone, BPA FREE, FDA approved, durable and reusable. Soft & comfortable 2 The mug is big enough to hold a snack or dessert. It is freezer, dishwasher and microwave safe. 2 After use collapse the cup & close the lid. The cup keeps clean & hygienic until you need it again 2 Withstands a temperature range of -68 degree F to 480 degree F. Suitable for cold drinks, tea, coffee and other hot beverages. We would like to have DDOE art work on the bottom of the cup. Please see attached art work. Period of Performance: Date of Award until September 30, 2019 Government Point of Contact: Julia Christian Department of Energy & Environment (DOEE) 1200 First ST NE Wash DC 20002 Email: Julia.christian@dc.gov Phone: 202-741-0842 Services under this PO shall not exceed \$9,990.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,990.00
PO606794	7/17/2019	LA PRIMA FOOD GROUP INC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER MBSYEP seeks to provide catering for the Close-out for MBSYEP and the Mayor's Opportunity Scholarship event at The Howard Theatre on August 2, 2019 from 12:00 PM-9:00 PM. Preferred Vendor: La Prima Food Group Contact Person: Alberto Trevizo 443-790-2433 atrevizo@cateringbyseasons.com DOES POC: Deborah Ali 202-698-5697 Deborah.ali3@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,941.54
PO606795	7/17/2019	NEWSEUM, INC.	All-day Conference for the 40th Anniversary of MBSYEP/MBYLI at the Newseum on 08/01/19. Food - \$15,540.00 Room Rental - \$12,000.00 Staff - \$8,857.00 AV Equipment - \$6,440.00 AV Labor - \$2,055.00 Setup & Service - \$3,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,892.00
PO606796	7/17/2019	ROD AND REEL HOTEL LLC	Professional Development Team Building DCPS Contact: Michael Green Phone: 202-6981515 PO shall not exceed #3,426.54 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,426.54
PO606798	7/17/2019	EMERGENCY 911 SECURITY	Women in Workforce Conference Swag/Collateral Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,975.72
PO606802	7/17/2019	MW CONSULTING LLC	Training for SYEP Young Women to prepare them for the Workforce Development Women in Workforce Conference	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,800.00
PO606803	7/17/2019	ASPEN OF DC ADC MANAGEMENT SOL	Temp Staffing Company-	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$31,008.00
PO606810	7/17/2019	INTERNATIONAL BACCALAUREATE	IB MAKING THE PYP HAPPEN: IMPLEMENTING AGENCY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO606819	7/17/2019	BISHOP AND BISHOP DDS PA	Residents' Program for the ARC and SEH on Tuesdays and Thursdays from 3:00pm to 8:00pm; and Saturdays from 8:30am to 2:30pm at the hourly rate of \$105.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,720.00
PO494868-V2	7/17/2019	LANDSCAPE ARCHITECTURE BUREAU	Ferbee Hope Park Playground (DPR) Concept/schematic design services, topography and boundary survey for renovation of the play area. PM: Karen Houser	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,085.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO508613-V2	7/17/2019	FORT MYER CONSTRUCTION CORPORA	Kennedy Recreation Center Playground (DPR) Modernization of existing playground. Negotiated closeout change order for playground renovation. WIP incentive and building permit fees reimbursement still remain. The project is completed. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$52,794.53
PO520334-V2	7/17/2019	BLUE SKYE CONSTRUCTION LLC	Contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to remove and replace all windows at Neval ES. PM: Monique Forest	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$578,333.60
PO520334-V2	7/17/2019	BLUE SKYE CONSTRUCTION LLC	Contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to remove and replace all windows at Neval ES. PM: Monique Forest	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$504,680.40
PO523238-V2	7/17/2019	KADCON CORPORATION	Takoma Park Playground Renovation (DPR) Permit reimbursables. Contractor paid for permits for the buildout of the playground. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,000.00
PO525575-V2	7/17/2019	DISTRICT VETERANS CONTRACTING,	Structure science labs and storage room (schools) Preconstruction fees is due. The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to create two science labs from four existing classrooms on the third floor to include selective demolition, installing new flooring, ceilings, lighting, adding electrical power for new outlets and equipment, adding sinks, floor drains, eye wash stations, the installation of new unit ventilators, code required fire suppression, new low-voltage drops, new science casework and the renovation of a storage room for science equipment and textbooks. PM: General Improvements (general)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,250.00
PO526754-V2	7/17/2019	HR GENERAL MAINTENANCE CORP	Provide early release of demolition activities, toilet partitions and accessories and flooring materials. The contractor shall provide all labor, supervision, tools, material, equipment, transportation, and management necessary to carry out the work. In general, this work includes modernizing the school. PM: Monique Forrest	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$805,818.84
PO527518-V2	7/17/2019	PAIGE INDUSTRIAL SERVICES INC	The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to install 1575 square feet of new VCT flooring and install a new concrete sidewalk, stairs along the main and side entrance and install precast panels next to the stairs. PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,045.00
PO547946-V3	7/17/2019	PUBLIC PERFORMANCE MANAG.	PeopleSoft HCM Upgrade - Version 9.0 to 9.2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$986,700.00
PO592154-V2	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 312 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,557.68
PO592848-V2	7/17/2019	PJK FOOD SERVICE LLC	Excel Academy.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47,257.50
PO593699-V4	7/17/2019	ENVIRONMENTAL MGMT. SVCS IN	Services required for DFS Hazardous Waste removal.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$951.50
PO594371-V3	7/17/2019	PROVIDENCE HOSPITAL	CHA - FY19 - Providence Hospital Breast and Cervical Screening Services thru September 30, 2019. CA is Stephanie Newman.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,295.76
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$79,271.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,040.00
PO596118-V4	7/17/2019	AXIELL ALM INC.	Continuation of services to host, maintain, support and provide enhancements to the District's Electronic Death Registration System (EDRS), Electronic Birth Registration System (EBRS) and Customer Service Management System (CSMS) Period of Performance:- Date of Award through 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$72,975.00
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,555.95
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,372.27
PO603268-V3	7/17/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 210 Requirement ID: 517287 Engagement ID: 671256	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,114.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606425	7/17/2019	THOMPSON CONSTRUCTION PLUS LLC	supervision, supplies/materials and equipment necessary to perform Brick Wall Repair Services at the Shepherd Park Library, 7420 Georgia Avenue, NW, Washington, D.C. 20012. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$10,658.75
PO606643-V2	7/17/2019	COMPUTER AID INC	Resource Name: Obrien, Michael C. Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/12/2019 & 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$95.00 Hours: 424 Requirement ID: 598217 Engagement ID: 730101	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,280.00
PO606750	7/17/2019	KNOWLOGY CORPORATION	DCHR would like to procure computer application training software.	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
PO606752	7/17/2019	MVS INC	DD6300 Expansion Shelf 2	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$73,959.90
PO606752	7/17/2019	MVS INC	PS-IPDS-CUS-IPDS Professional Services-40 Hour Bucket	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11,628.90
PO606752	7/17/2019	MVS INC	DD6300 Expansion Shelf 1	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$73,959.90
PO606752	7/17/2019	MVS INC	PS-IPDS-CUS-IPDS Custom Professional Services	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$40,922.90
PO606761	7/17/2019	CH2MHILL D.C. P.C.	295 (Kenilworth Ave Freeway) and service roads.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$87,869.00
PO606765	7/17/2019	ECOLAB INC.	Facility/Correctional Treatment Facility is seeking a vendor to provide various cleaning supplies such as: disinfectant, spray head nozzle, oasis laundry fresh, multi-quat sanitizer, orange force, 3 gallon container, glass cleaner, drain treatment, baseboard stripper, stainless steel cleaner, AB foam hand soap, E foam hand sanitizer, digi foam soap dispenser, heavy duty floor stripper, floor finisher/wax, etc. Period of Performance: Date of Award through September 30, 2019 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide the following laundry supplies: Laundry Neutral Detergent Plus Product no. 6100173 Eco-Star Laundry Destainer Product no. 6116146 Clearly Soft Plus Product no. 6100999 Laundry Break Product no. 6110430 Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO606765	7/17/2019	ECOLAB INC.	Upgrade of Records Management System (Cobalt) to a fully NIBRS-compliant records management solution.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO606766	7/17/2019	MARK43 INC	Upgrade shall include professional services; project management, system integration, data migration, and software implementation.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,575,000.00
PO606776	7/17/2019	LA CLINICA DEL PUEBLO INC.	VENDOR: LA CLINICA DEL PUEBLO - Jose Segura, 202-462-4788. Vendor will provide Mental Health Support for the ELL students and families participating in the Summer Academies, EL Back-to-School Fair and EL Parent Academy of the District of Columbia Public Schools (DCPS). Number of Participants: Approximately 160 Families Location: DCPS (TBD) Timeline: July 9 - Sept. 30, 2019 Number of Workshop: 8 different dates, tentatively on July 9, 10, 11 - Aug. 10 - Sept. 4, 11, 18 and 25, 2019 Cost: 8 Workshops x \$ 350.00 = \$ 2,800. TOTAL CONTRACT AMOUNT: \$ 2,800. POC: Leidy Navarro, Elba Garcia, 202-868-6509 PO will expire 9-30-2019 PO not to exceed the PO amount.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO606784	7/17/2019	STAR SERVICES LLC	Batteries to be replaced Focus 2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,659.00
PO606784	7/17/2019	STAR SERVICES LLC	Vac motor to be replaced Vantage 14 POC: FABIOLA CADET PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.00
PO606784	7/17/2019	STAR SERVICES LLC	Battery to be replaced Vantage 14	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.08
PO606784	7/17/2019	STAR SERVICES LLC	Supplies/Environmental Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO606784	7/17/2019	STAR SERVICES LLC	Total Labor	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO606785	7/17/2019	INTERNATIONAL RESPONDER SYSTEM	a qualified Contractor to provide personnel in the Simulation Cell to evaluate the medical countermeasure full-scale exercise & Capital Fortitude, which is based on a response to a bioterrorism event; produce one (1) After-Action Report/Improvement Plan (AAR/IP) for the Washington-Arlington-Alexandria DC-VA-MD-WV (MSA) jurisdictions; and produce (1) After-Action Report/Improvement Plan (AAR/IP) for	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$88,000.00
PO606791	7/17/2019	TOUCH MEDIA SYSTEMS, LLC	Service audio system - Replace damaged AV switcher - Reprogram control system Cost is per hour POC: FABIOLA CADET PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO606791	7/17/2019	TOUCH MEDIA SYSTEMS, LLC	Replace Creston control systems	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,540.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606793	7/17/2019	RIZEUP TECHNOLOGY TRAINING	<p>From July 15, 2019 - September 30, 2019 (note that engagement will continue into October and beyond via separate PO)</p> <p>Position: Administrative Assistant Hours: 8:30am - 5:00pm (Monday-Friday), plus other weekday and weekend hours as requested Total Hours: 432 Hourly Rate \$</p> <p>Hours worked per week will not exceed 40 hours per week. No overtime. The Vendor is responsible for paying the Holidays and vacation at no cost to the District.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$17,513.28
PO606797	7/17/2019	NCS PEARSON INC	<p>ACA Voucher with Retake and Practice Test</p> <p>Nate Arnell POC #: 888-222-7890 PO Expires 9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,395.00
PO606804	7/17/2019	TEACHPRIVACY LLC	<p>On Behalf of the Office of Chief Technology, the Office of Procurement is procuring services for license for four courses as detailed below. The service period of performance will be from date of award through September 30, 2019.</p> <p>The licenses for the four courses will constitute the District Government Privacy Awareness Training Program and will provide training for 30,000 District Government workforce members for the mandatory courses and training for 10,000 trainees for the voluntary courses. OCTO has the discretion to up to 3 pages to the courses, to include applicable laws, policies and regulations.</p> <p>Mandatory courses for District workforce members in the Executive Branch: 2 District Government Workforce Privacy and Data Protection Basics (12 minutes) 25 Key Points for Data Security Responsibilities of District Government Workforce Members (7 minutes) Voluntary and Expanded training courses for District workforce members: 2 Data Security Awareness (20 minutes) 2 District Government Workforce Privacy and Data Protection (30 minutes)</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,135.00
PO606811	7/17/2019	CAPITOL PAVING OF DC INC	<p>TO # 13 Federal Aid Pavement Restoration - NHS Routes - Potholes</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO606817	7/17/2019	MOTIR SERVICES INC	<p>include adoption of the specific recommendation statements included in the guideline as practice-level policies, integrating the guideline into clinical workflow through electronic health record (EHR)-based clinical decision support tools, implementing and tracking quality improvement (QI) measures that map onto the guideline, or creating data dashboards to show progress to providers. Also Train physicians if safe prescribing for acute and chronic pain, making referrals to specialized care and treatment; consider co-sponsoring training with Substance abuse and mental health services Administration (SAMHSA) to help targeted physicians get their drug addiction treatment act</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$282,913.40
PO606739	7/17/2019	DUPONT COMPUTERS	<p>Replacement/upgrading of 10 current computer desktops.</p>	0411 PRINTING, DUPLICATING, ETC	OFFICE OF POLICE COMPLAINTS	\$2,000.00
PO591460-V3	7/17/2019	COMPUTER AID INC	<p>Resource Name: Talley, Tonya Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2018 - 6/10/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 987 Requirement ID: 559164 Engagement ID: 684760</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,697.87
PO591591-V5	7/17/2019	SCIENCE APPLICATIONS INTERNATI	<p>Resource Name: Atkins, Blair Labor Category: Project Manager Job Title: Project Manager Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$132.62 Actual Rate: \$132.62 Hours: 747</p> <p>SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048 CLIN:4010 - Professional Services</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$99,067.14
PO591673-V2	7/17/2019	COMPUTER AID INC	<p>Resource Name: Zitzmann, Douglas Labor Category: IT Consultant (Journeyman) Job Title: IT Consultant (Journeyman) Period of Performance (PoP): 10/1/2018 to 8/13/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1712 Requirement ID: 566904 Engagement ID: 692912</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,382.88
PO591701-V3	7/17/2019	COMPUTER AID INC	<p>Resource Name: Muhammad, Ali Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 10/1/2018 to 6/14/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 1437 Requirement ID: 559684 Engagement ID: 685540</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81,118.65
PO591889-V3	7/17/2019	ADVANCED NETWORK CONSULTING	<p>Resource Name: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 999</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,972.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591893-V5	7/17/2019	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,634.30
PO591893-V5	7/17/2019	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,512.28
PO591893-V5	7/17/2019	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 806 Requirement ID: 567234 Engagement ID: 693030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,355.24
PO591893-V5	7/17/2019	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 496 Requirement ID: 567234 Engagement ID: 693030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,001.12
PO592075-V3	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Barr, Charles Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$120.89 Actual Rate: \$120.89 Hours: 728 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$88,007.92
PO592217-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Bilal, Syed Labor Category: Network Spec (Master) Job Title: Network Spec (Master) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$106.08 Actual Rate: \$106.08 Hours: 733 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,756.64
PO592221-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 22 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,199.58
PO592221-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$190.89 Actual Rate: \$190.89 Hours: 408 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,883.12

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592223-V3	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hopgood, Angela Labor Category: Project Manager (Task Manager) Job Title: Project Manager (Task Manager) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$75.28 Actual Rate: \$75.28 Hours: 745 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,083.60
PO592224-V5	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Loyd, Jennifer Labor Category: Financial Analyst 2 Job Title: Financial Analyst 2 Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$75.28 Actual Rate: \$75.28 Hours: 624.5 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,012.36
PO592225-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry Level) Job Title: VDCE (Entry Level) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$61.51 Actual Rate: \$61.51 Hours: 756 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,501.56
PO592225-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry Level) OT Job Title: VDCE (Entry Level) OT Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$92.26 Actual Rate: \$92.26 Hours: 9 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$830.34
PO592228-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Rosenberger, Burton Labor Category: Quality Assurance Spec. (Journeyman) Job Title: Quality Assurance Spec. (Journeyman) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$92.29 Actual Rate: \$92.29 Hours: 534 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,282.86
PO592234-V5	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoffsis, David Labor Category: Project Manager (Sr. Task Mgr) Job Title: Project Manager (Sr. Task Mgr) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$107.08 Actual Rate: \$107.08 Hours: 585 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,641.80
PO592238-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Carter, Joseph Labor Category: Admin/Clerical (Journeyman) Job Title: Admin/Clerical (Journeyman) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$36.50 Actual Rate: \$36.50 Hours: 726.5 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,517.25
PO592242-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$155.97 Actual Rate: \$155.97 Hours: 792 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123,528.24

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592247-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry Level) Job Title: VDCE (Entry Level) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$61.51 Actual Rate: \$61.51 Hours: 731 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,963.81
PO592247-V4	7/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry Level) OT Job Title: VDCE (Entry Level) OT Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$92.26 Actual Rate: \$92.26 Hours: 21 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,937.46
PO592357-V2	7/17/2019	COMPUTER AID INC	Resource Name: Harris, Brionna Labor Category: Customer Support (Entry) Job Title: Customer Support (Entry) Period of Performance (PoP): 10/1/2018 to 8/24/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1780 Requirement ID: 559681 Engagement ID: 694648	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,737.80
PO593941-V4	7/17/2019	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 11/7/2018 to 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.83 Hours: 1710 Requirement ID: 575307 Engagement ID: 702432	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$168,999.30
PO603268-V3	7/17/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 210 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,516.80
PO603268-V3	7/17/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 580 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5.80
PO603268-V3	7/17/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.72 Hours: 580 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,451.80
PO603665-V2	7/17/2019	COMPUTER AID INC	Resource Name: Muis, Cameron Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/13/2019 to 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours:246 Requirement ID: 590378 Engagement ID: 723174	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,757.54
PO603964-V2	7/17/2019	COMPUTER AID INC	Resource Name: Lewis, Roy Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/20/2019 to 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 229 Requirement ID: 590378 Engagement ID: 724020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,737.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605957-V2	7/17/2019	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer Senior Job Title: OCTO - NOC - Network Engineer Period of Performance (PoP): 6/28/2019 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 650 Requirement ID: 596091 Engagement ID: 728176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,699.00
PO605957-V2	7/17/2019	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer Senior Job Title: OCTO - NOC - Network Engineer Period of Performance (PoP): 6/28/2019 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 650 Requirement ID: 596091 Engagement ID: 728176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO603081-V3	7/17/2019	MARCO PRICE DBA FRESH START	Construction Training Program	0419 TUITION FOR EMPLOYEE TRAINING	DC NATIONAL GUARD	\$0.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Conference Fee*** McKinley	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Conference Fee*** CCP (2)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Conference Fee*** Wilson	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Conference Fee*** Dunbar	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	***Conference Fee*** CCP (1)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,075.00
PO605499-V2	7/17/2019	BC TOURS & TRAVEL, INC.	Insurance	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$696.00
PO606818	7/17/2019	MBI HEALTH SERVICES, LLC	Services in accordance with contract terms and modification 14 - NTE \$80,724.00 for the period DOA - Sept 30, 2019. Labor non Labor Materials/Office Supplies Cost reimbursement Non Fixed amt Invoice shall include supplemental info to support monthly billable amount for labor and office supplies	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,724.00
PO606763	7/17/2019	VION CORPORATION	Hitachi MIDCUPSVC-SWMAINT.P SVRS Midrange CUP,FICON SW Maintenance Brocade Platform Serial Number BRW2530M0AZ Brocade Platform HW Maintenance 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.96
PO606763	7/17/2019	VION CORPORATION	Hitachi MIDCUPSVC-SWMAINT.P SVRS Midrange CUP,FICON SW Maintenance Brocade Platform Serial Number BRW2530M08R Brocade Platform HW Maintenance 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.96
PO606763	7/17/2019	VION CORPORATION	Hitachi 6510SVC-SWMAINT.P SVRS, Brocade 6510 Maintenance Brocade Platform SW Support 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.96
PO606763	7/17/2019	VION CORPORATION	Hitachi 6510SVC-SWMAINT.P SVRS, Brocade 6510 Maintenance Brocade Platform SW Support 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.96
PO606763	7/17/2019	VION CORPORATION	Hitachi MIDCUPSVC-SWMAINT.P SVRS Midrange CUP,FICON SW Maintenance Brocade Platform Serial Number BRW2530M0B1 Brocade Platform HW Maintenance 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.96
PO606763	7/17/2019	VION CORPORATION	Brocade Platform Serial Number BRW2530M0AT Brocade Platform HW Maintenance Hitachi 6510SVC-SWMAINT.P SVRS, Brocade 6510 Maintenance 9/1/19-8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606763	7/17/2019	VION CORPORATION	Hitachi 6510SVC-SWMAINT.P SVRS, Brocade 6510 Maintenance Brocade Platform SW Support 9/1/19 - 8/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.96
PO606763	7/17/2019	VION CORPORATION	Hitachi MIDCUPSVC-SWMAINT.P SVRS Midrange CUP, FICON SW Maintenance 9/1/19 - 8/31/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.96
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$27,972.00
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO601251-V2	7/17/2019	LATIN AMERICAN YOUTH CENTER	of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019 CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO593050-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO593053-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO593057-V2	7/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO593062-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO594003-V3	7/17/2019	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO594847-V2	7/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO594851-V2	7/17/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO595111-V2	7/17/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,363.20
PO595114-V2	7/17/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO595117-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO595121-V2	7/17/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO595732-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596022-V2	7/17/2019	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO596028-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO598490-V2	7/17/2019	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,655.50
PO599351-V2	7/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO599383-V2	7/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO606800	7/17/2019	VOIV PARATRANSIT AND TRANS	CLIN 1001 - Van (Up to 15 Passengers) Roundtrip pick-up/drop-off to and from 2330 Pomeroy Road SE and 2499 Shannon Road SE.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,664.50
PO606729	7/17/2019	SIMPLE IT SOLUTIONS INC.	Time and Attendance Application System - Software License Fee	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$36,000.00
PO606729	7/17/2019	SIMPLE IT SOLUTIONS INC.	Support Services	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO606735	7/17/2019	AMERICAN BUSINESS SUPPLIE	Flex, Space, Rectangular, Floor, Tables DCPS CONTACT: Holly Searl Ross Elementary School Phone: 1(202)673-7200 PO NOT TO EXCEED \$6,309.59 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,974.18
PO606736	7/17/2019	AMERICAN BUSINESS SUPPLIE	Flex Space Mobile Standing Desk for Two	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,116.56
PO606736	7/17/2019	AMERICAN BUSINESS SUPPLIE	Flex, Space, Wobble Cushions	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$815.66
PO606736	7/17/2019	AMERICAN BUSINESS SUPPLIE	Calming, Colors, Soft Seats	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.95
PO606736	7/17/2019	AMERICAN BUSINESS SUPPLIE	Flex Space Write & Wipe Mobile Trapezoid Table	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,118.24
PO606712	7/17/2019	MVS INC	1 - Dell P2219H - 22" - DELL 22 INCH LED/LCD MONITOR. 3 Year premium panel warranty, 3 year advanced 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$137.50
PO606712	7/17/2019	MVS INC	2 - Dell Business Dock WD15 - 130watt power adaptor. 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$323.88
PO606712	7/17/2019	MVS INC	1 - Dell P2419H DELL 24" INCH LED/LCD MONITOR. 3 Year premium panel warranty, 3 year advanced 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$161.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606712	7/17/2019	MVS INC	3 - Latitude 7390 2in1; 13" Touch Screen; processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,487.98
PO606712	7/17/2019	MVS INC	3 - Latitude 7390 2in1; 13" Touch Screen; processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,817.23
PO606727	7/17/2019	PUBLIC PERFORMANCE MANAG.	15.6" HD, antiglare screen provides graphics at 1366 x 768 resolution. Features LED-backlighting for a thinner and more energy-efficient design. Powered by 8th Generation Intel Core i5-8250U Processor. Run multiple programs at once. 8GB of memory is available. Expandable up to 16GB (additional memory sold separately). 1TB (1000GB) hard drive offers a massive amount of storage space. Features Wireless-AC (802.11ac) technology for cable-free connectivity. Plays and burns CDs and DVDs. 3-in-1 media card reader supports SD, SDHC and SDXC formats. HDMI port lets you view videos and photos on your HDTV (HDMI cable is sold separately). Features 2 USB 3.1 ports to allow quick file sharing. USB 2.0 port for reliable transfers. Integrated widescreen, HD webcam features a digital microphone for video chats. Features Bluetooth® 4.1 wireless technology. Permits short-range wireless data transfers at up to 30' with other Bluetooth-enabled devices, such as phones, speakers and printers. Runs on Windows 10 Home. Backed by the manufacturer's 1-year limited warranty. Intel, the Intel Logo, Intel Inside, the Intel Inside logo, Intel Core, Intel Atom, Celeron, Pentium and Pentium Inside are trademarks of Intel Corporation in the U.S. and/or other countries. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,880.00
PO606739	7/17/2019	DUPONT COMPUTERS	Replacement/upgrading of 10 current computer desktops.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF POLICE COMPLAINTS	\$1,950.00
PO606748	7/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Double Sided Sign, Steel 18x18, White, Black Frame	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.92
PO606751	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Flex-Space Lounge & Learn Couch for Three- Blue	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,787.52
PO606751	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Flex-Space Comfy Floor Seats- Blue DCPS CONTACT: Tahesia Williams Langley Education Campus Phone: 1(202) 724-4223 PO NOT TO EXCEED \$7,282.14 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.90
PO606751	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Heavy Duty Adjustable Round Table 42"	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,788.80
PO606751	7/17/2019	METROPOLITAN OFFICE PRODUCTS	Flex-Space A place for everyone 9X12	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,145.92
PO606774	7/17/2019	OTICON INC.	Amigo R12 Receiver DCPS CONTACT: ROBERT RICHARDSON SPECIAL EDUCATION PROGRAM 1(202) 442-4000 PO NOT TO EXCEED \$727.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO605865-V2	7/17/2019	MACKIN BOOK CO DBA MACKIN EDUC	Library books for Hyde-Addision ES	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO605866-V2	7/17/2019	MACKIN BOOK CO DBA MACKIN EDUC	Library books for Maury ES	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO605867-V2	7/17/2019	MACKIN BOOK CO DBA MACKIN EDUC	Library books for Kimball ES	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,000.00
PO605868-V2	7/17/2019	MACKIN BOOK CO DBA MACKIN EDUC	Library books for Coolidge HS	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,000.00
PO605869-V2	7/17/2019	MACKIN BOOK CO DBA MACKIN EDUC	Library books for Ida B. Wells MS	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO606732	7/17/2019	MVS INC	Smart Boards for Beers ES	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,569.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE (Part Number: SPNL-6265-V2) Peerless Industries PEERLESS universal flat wall mount for x-large 61"-102" LCD & plasma screens (black) SF680 Basic Installaton of board-Speaker-Mount Necessary Cables Shipping (\$300) \$150 added to the cost of each board POC: S PETERS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO606734	7/17/2019	HI-TECH SOLUTION INC.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO606773	7/17/2019	TRICORE SYSTEMS LLC	LCD display monitor and professional installation services.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$9,114.00
PO606787	7/17/2019	MVS INC	HP Color Laserjet Pro M454DN Printer Color Laser	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$882.10
PO606787	7/17/2019	MVS INC	HP 414A Cyan Original Toner Cartridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.82
PO606787	7/17/2019	MVS INC	HP 414A Yellow Original Toner Cartridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.82
PO606787	7/17/2019	MVS INC	HP 414A Black Original Toner Cartridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237.39
PO606787	7/17/2019	MVS INC	HP 414A Magenta Original Toner Cartridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.82
			DELL LATITUDE 5490 TOUCH: Dell Latitude 5490 (Touch) - Intel 8th Generation i7 Processor - Memory 16 GB - Hard Drive 256GB SSD - Wireless - DCPS Custom Image Factory Installed - 4-Yr Absolute DDS Premium - 4-Year Warranty (With Accidental Coverage) Mfg: DELL Mfg Part No: 54901716T PO shall not exceed \$4,859.75 PO valid from date of award through September 30, 2019 DCPS Contact: Monica Bibbs Phone: 202-645-6297 OR 202-939-5280 Email: monica.bibbs@dc.gov			
PO606787	7/17/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,125.80
			DELL LATITUDE E3380 Display: 13.3" HDF (1366 x 768) Processor: i3-6006U Operating System: Win10 Pro x 64 Memory: 4GB Hard Drive: 128GB SSD Qualcomm QCA61x4A802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 4yr Accidental Coverage -DC PS Custom Image Factory Installed -4yr Absolute DDS Premium DCPS Contact: Holly Searl Phone: 673-7200 PO shall not exceed \$3,094.50 PO valid from date of award through September 30, 2019			
PO606789	7/17/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,094.50
PO606801	7/17/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
			15-inch MacBook Pro with Touch Bar: 2.2GHz 6-core i7, 256GB - Silver with AppleCare+ for Mac/Auto Enroll, 16GB 2400MHz DDR4 memory, Radeon Pro 555X with 4GB GDDR5 memory + Intel UHD Graphics 630 Four, Thunderbolt 3 ports, Touch Bar and Touch ID POC: Jessie Johnson POC #: 202-760-1672 PO Expires 9/30/19			
PO606801	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84,270.00
			EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.			
PO606801	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
			LENOVO : ThinkPad P52, Intel Core i7-8850H (2.60GHz, 9MB), 15.6 1920x1080, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, NVIDIA Quadro P2000, Intel 9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot			
PO606805	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,498.50
			Deployment Services (Imaging and Post Script) POC: Angelica J. CV POC#: Stockbridge Consulting PO Expires 9/30/19			
PO606805	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
			EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.			
PO606805	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
			EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.			
PO606806	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
			LENOVO : ThinkPad P52, Intel Core i7-8850H (2.60GHz, 9MB), 15.6 1920x1080, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, NVIDIA Quadro P2000, Intel 9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot			
PO606806	7/17/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,498.50
PO606806	7/17/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO606807	7/17/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
PO606807	7/17/2019	STOCKBRIDGE CONSULTING LLC	LENOVO : ThinkPad P52, Intel Core i7-8850H (2.60GHz, 9MB), 15.6 1920x1080, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, NVIDIA Quadro P2000, Intel9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,498.50
PO606807	7/17/2019	STOCKBRIDGE CONSULTING LLC	EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
PO606808	7/17/2019	STOCKBRIDGE CONSULTING LLC	EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
PO606808	7/17/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
PO606808	7/17/2019	STOCKBRIDGE CONSULTING LLC	LENOVO : ThinkPad P52, Intel Core i7-8850H (2.60GHz, 9MB), 15.6 1920x1080, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, NVIDIA Quadro P2000, Intel9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3 Year Depot	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,498.50
PO606809	7/17/2019	STOCKBRIDGE CONSULTING LLC	EarthWalk System MiniMax Series Cart - 30 User - Rev.3 BLACK - AC-SMART Charging system. Key plus Hasp Loop, 3-point Lock, key lock rear panel access. Includes AC-SMART, Digital, electric management system.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,865.00
PO606809	7/17/2019	STOCKBRIDGE CONSULTING LLC	15-inch MacBook Pro with Touch Bar: 2.2GHz 6-core i7, 256GB - Silver with AppleCare+ for Mac/Auto Enroll, 16GB 2400MHz DDR4 memory, Radeon Pro 555X with 4GB GDDR5 memory + Intel UHD Graphics 630 Four, Thunderbolt 3 ports, Touch Bar and Touch ID	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,225.00
PO606809	7/17/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,375.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#4 avg X-FLEX 420 x 30 stranded copper cable RED or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$490.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	8-3 avg black cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83.80
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	19" ground bar kit or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$442.33
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	23" ground bar kit or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$685.80
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	10-3 avg black cordage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$324.90
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	1100 W 120vac inverter -48vdc input or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,756.60
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	15-amp GMT fuses or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$612.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	30-amp 250-volt 2-pole 3-wire twist-lock plug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$471.52
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	7' 23" EIA welded steel equipment rack or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,571.04
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#2 avg X-FLEX 665 x 30 stranded copper cable BLACK or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$760.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	50-amp 250-volt 2-pole 3-wire grounding twist-lock plug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128.84
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	Universal Battery Tray or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,345.20
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#2 avg X-FLEX 665 x 30 stranded copper cable RED or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$760.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	23" rack double inverter mounting plate - must match inverter in line 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$347.70
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	23" split shelf or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,081.20
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	6-outlet horiz 1RU 19" rack-mount outlet strip or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$706.64
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	1-hole 1/4 #2 avg compression lug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64.13
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#4 avg X-FLEX 420 x 30 stranded copper cable BLACK or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$490.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#12 avg COP-FLEX 65 x 30 stranded copper cable BLACK or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,580.00
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	19" rack double inverter mounting plate - must match inverter in line 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$301.34
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	100 amp GMT fuse panel 1 RU A/B Feed 10-A/10-B GMT or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,600.80
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	19" to 23" EIA rack adapter brackets 6RU or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$446.04
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	4' 23" EIA bolted equipment rack or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,160.24
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	1-hole 5/16 #4 avg compression lug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112.55
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	2-hole 1/4 x 5/8 #4 avg compression lug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$649.40
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	7' 19" EIA welded steel equipment rack or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,251.10
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	2-hole 1/4 x 5/8 #2 avg compression lug or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102.40
PO606812	7/17/2019	GRAYBAR ELECTRIC CO INC	#12 avg COP-FLEX 65 x 30 stranded copper cable RED or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,580.00
PO606889	7/18/2019	MVS INC	P 711 29-ML Yellow Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.18
PO606889	7/18/2019	MVS INC	711 38-ml Black Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.69
PO606842	7/18/2019	GENERAL MERCHANDISE	Custodial supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.60
PO606842	7/18/2019	GENERAL MERCHANDISE	custodial supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$609.31
PO606842	7/18/2019	GENERAL MERCHANDISE	Custodial supplies ie. toilet paper, paper towels, garbage bags etc.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$783.95
PO606842	7/18/2019	GENERAL MERCHANDISE	custodial supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.60
PO606842	7/18/2019	GENERAL MERCHANDISE	custodial supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.50
PO606893	7/18/2019	WILSON DEPENDABLE SERVICES	Supplies to support ELC projects including M1 arborival testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,656.00
PO606870	7/18/2019	Bluebay Office Inc	Copy paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,026.00
			Yoga Mats			
			DCPS Contact: Charlene Stapleton Phone: 202-724-4565			
PO606870	7/18/2019	Bluebay Office Inc	PO shall not exceed \$2,989.51 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$570.00
PO606870	7/18/2019	Bluebay Office Inc	Acrylic paint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$424.00
PO606870	7/18/2019	Bluebay Office Inc	Paint Canvas 5 X 7 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.00
PO606870	7/18/2019	Bluebay Office Inc	Paint Brushes 60 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO606870	7/18/2019	Bluebay Office Inc	Legos Classic Sets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$603.60
PO606870	7/18/2019	Bluebay Office Inc	Paint Canvas 8 X 10 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.91
			Square Deal Composition Book			
			DCPS Contact: Jethro Louard Phone: 202-576-6247			
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	PO shall not exceed \$3,819.31 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,392.00
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	Rainbow Duo-Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Royal Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.18
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	Rainbow Duo-Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Brite Green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.08
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	GBC-3126061Nap-Lam I Roll Film, 1.5 mil, 1" Core, 27" x 500 Ft., 2/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$958.02
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	Rainbow Duo-Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.78
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	Rainbow Duo-Finish Colored Kraft Paper, 35lb, 36" x 1000ft, Brite Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.95
PO606880	7/18/2019	AMERICAN BUSINESS SUPPLIE	Rainbow Duo-Finish Colored Kraft Paper, 35lb, 36" x 1000ft, White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.30

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #470039-656-Bldg Models of Atoms & Ions	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$524.95
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item# 190-3131 Poof-Slinky Inc original	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.25
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #577845	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Reagent Grade Ammon NTR CRYS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #568004 Lab Grd Ethyl Alcohol 190 PRF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.95
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 2001477 Copper II Sulfate Solution	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #2012020 - EISCO Magnet Ceramic Ring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.45
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	4-6 Week Lead Time	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 130-4610 Magnetic Field Demonstrator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.97
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 2012141-EISCO Graduated Cylindr 1000ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 2010796 EISCO Alum Tuning Fork Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	4-6 week Lead Time	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #470006-780	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Centripital Force Demonstrator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item#579159- Reagent Grade Lith Chloride	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #1017384	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.97
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Partial Immersion Spirit Therm	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.97
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #470057-798 Blue Food Coloring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	DCPS Contact: Winston Lisa Phone : 202-282-0100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	PO shall not exceed \$2,451.70 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #470020-852	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.94
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Wide Mouth Poly Cylinder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.92
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 060-0313- Delta Education Iron Fillings	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.98
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 470010-974-Chemistry Burning & Demo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$931.14
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 470190-684- Experiencing Forces Lab Activity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,868.00
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #576212 Effervescent Antacid Tablets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,520.00
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #470225-068 - Polyethylene Transfer Pipettes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.99
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #2012017 Eisco Blue/Red Painted Magnet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.99
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	4-6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.27
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #576221 - Lab Grade Peroxide 500ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.00
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #034-0977 CPO Science Density Cubes 4-6 Week Lead Time	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.20
PO606899	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item 584286 Ginsburg Flint Glass Rods	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.69
PO606844	7/18/2019	POSITIVE PROMOTIONS	Shipping and Handling	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.29
PO606844	7/18/2019	POSITIVE PROMOTIONS	buttons ,double-needle hem	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.26
PO606917	7/18/2019	SKY LLC DBA/US OFFICE SOL	NikeVaporPower2.0	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.92
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	[Toner/Ink cartridge for Parent Center]	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.20
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item: Toner, CF411A-413A,CYM,3PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.09
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	[Printer for Parent Center]	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.08
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	Item: Printer, CLR, LJ, M452NW	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	DCPS CONTACT:Natasha Davis Phone: 202-723-4100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.55
PO606875	7/18/2019	METROPOLITAN OFFICE PRODUCTS	PO shall not exceed \$697.98 PO valid from date of award through September 30, 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.10
PO606896	7/18/2019	LASER ART INC	Item no. DIX13308 PENCIL, BEGINNER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.84
PO606896	7/18/2019	LASER ART INC	#2_W/ERASER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.45
PO606896	7/18/2019	LASER ART INC	ITEM NO PAC63140 PAPER KRAFT RNBOV 36X1000 GN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.30
PO606896	7/18/2019	LASER ART INC	ITEM NO. PAC63260 PAPER KRAFT, RNBOV 36X1000 PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.70
PO606896	7/18/2019	LASER ART INC	ITEM NO. PAC63060PAPER KRAFT, RNBW, 36X1000 FL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.40
PO606896	7/18/2019	LASER ART INC	ITEM NO. SAN22478 MARKER, FLIPCHART BULLET, 8 PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO606896	7/18/2019	LASER ART INC	ITEM NO. BSN37508 PENCIL, WOODCASE, #2HB, 72CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.45
PO606896	7/18/2019	LASER ART INC	ITEM NO 63150 PAPER KRAFT, RNBW 36X1000	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.70
PO606896	7/18/2019	LASER ART INC	ITEM NO. PAC63330 PAPER KRAFT, RNBOV, 36X1000 PE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.40
PO606896	7/18/2019	LASER ART INC	ITEM NO PAC63300 PAPER JRAFT, RNBOV, 36X1000	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.09
PO606896	7/18/2019	LASER ART INC	ITEM NO. DIX13080 PENCIL, BEGINNERS NO ERASER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.08
PO606903	7/18/2019	RSC ELECTRICAL AND MECHANIC	Balance of funding to cover any identified repairs needed.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#MMM810P10K--Magic Tape Value Pack, 3/4	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.55
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#QRT500120M--EnduraGlideDry Erase Marker, Broad Chisel Tip, Assorted Colors, 12/ Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.10
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#BOR66500J--Record/ Account Book, Journal Rule, Blue, 500 Pages, 12 1/8 x 7 5/8	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.84
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#DUC0007725--HP260 Packaging Tape w/ Dispenser, 1.88	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.45
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#QRT5001M--EnduraGlideDry Erase Marker, Broad Chisel Tip, Assorted Colors, 4/ Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.30
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#5TX61523U01C--Portable File Storage Box w/ Drawer, Letter, Latch, Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.70
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	DCPS CONTACT: SANDRA WALKER-MCLEAN Hardy Middle School Phone: 1(202)282-0057	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.40
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	PO NOT TO EXCEED \$1,282.41 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#DUC1396747--FROGTAPE Painting Tape, 1.41" x 45yds, 3" Core, Green	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.45
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#UNXRMR14000--Roughneck Storage Box, 15 7/8w	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#DUC000772--HP260 Packaging Tape w/ Dispenser, 1.88	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606909	7/18/2019	MDM OFFICE SYSTEMS DBA	#QRT558--Marker Caddy Kit, Broad Chisel Tip, Assorted Colors, 8/ Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.62
PO605250-V2	7/18/2019	SUPERIOR SERVICE & ASSOC. INC	Monthly Janitorial Service	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$884,131.87
PO606829	7/18/2019	SPECTRUM MANAGEMENT, LLC	SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$101,706.81
PO606882	7/18/2019	COLLINS ELEVATOR SERVICE INC	5 Year test for Elevators	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,370.00
PO606908	7/18/2019	TOUCH MEDIA SYSTEMS, LLC	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,300.00
			Additional hours needed to continue service until September 30, 2019. Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Period of Performance: 05/03/2019 - 9/30/2019 NTE Rate: Rate: \$114.64 Hours: 828.6 Enter a description for this item.			
PO591042-V6	7/18/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,134.70
PO591500-V4	7/18/2019	NATIONAL ASSOCIATES, INC.	General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,991.87
PO591500-V4	7/18/2019	NATIONAL ASSOCIATES, INC.	General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,008.20
PO595053-V2	7/18/2019	MERIDIAN KNOWLEDGE SOLUTIONS	Meridian Learning Management Solution	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$93,000.00
PO597763-V2	7/18/2019	NEAL R GROSS AND CO INC	Rogers Brothers Custodial Services, Inc., et al. - deposition fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO597763-V2	7/18/2019	NEAL R GROSS AND CO INC	Rogers Brothers Custodial Services, Inc., et al. - deposition fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO597763-V2	7/18/2019	NEAL R GROSS AND CO INC	Rogers Brothers Custodial Services, Inc., et al. - deposition fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO597763-V2	7/18/2019	NEAL R GROSS AND CO INC	Rogers Brothers Custodial Services, Inc., et al. - deposition fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$910.00
PO597763-V2	7/18/2019	NEAL R GROSS AND CO INC	Rogers Brothers Custodial Services, Inc., et al. - deposition fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40.00
PO598914-V2	7/18/2019	RIZEUP TECHNOLOGY TRAINING	funding to keep temp staffer through the end of the FY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$8,122.24
PO599552-V2	7/18/2019	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$897.00
PO599552-V2	7/18/2019	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (General Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,247.50
PO602982-V2	7/18/2019	METROPOLITAN OFFICE PRODUCTS	The Office of Latino Affairs would like to engage in a continuation of lease agreement of a Canon IR5051 copier for fiscal year 2019 from October 1, 2018 thru September 30, 2019. Please see attached document found in comments section for terms. continuation from RQ98974/PO591554 Funding for Psychiatric Residential Crisis Stabilization Beds Services	0408 PROF SERVICE FEES AND CONTR	MAYOR'S OFFICE ON LATINO AFFAIRS	\$0.00
PO603234-V2	7/18/2019	WOODLEY HOUSE INC.	Funding Period of Performance: 04/01/2019 through 04/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,160.66
PO606826	7/18/2019	NATIONAL SERVICE CONTRACTORS	Grounds Maintenance Service to be provided in accordance with Section C of the Solicitation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,168.00
PO606826	7/18/2019	NATIONAL SERVICE CONTRACTORS	Beautification Service for all nine (9) courtyards and front entrance area on a as needed basis	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,832.00
PO606826	7/18/2019	NATIONAL SERVICE CONTRACTORS	Retention ponds - Weed and cut	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO606836	7/18/2019	THE COLES GROUP, LLC	Professional Head Shot photography service for Women in Workforce Conference to support LINKEDIN accounts On September 6, AICs will be closed and the Workforce Development Bureau will have an all staff professional development where staff will receive a wellness training that introduces and reinforces the seven benchmarks of a health workplace. Once completed, Business Services staff will be able to return to the agency and incorporate the principals of a healthy workforce to improve office culture and support a results-oriented workplace. The seven benchmarks include: 1. Committed & aligned leadership 2. Collaboration in support of wellness 3. Collecting meaningful data to evolve a wellness strategy 4. Crafting an operating plan 5. Choosing Initiatives that support the whole employee 6. Cultivate Supportive Health Promoting Environments, Policies and Practices 7. Conduct Evaluation, Communicate, Celebrate and Iterate	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,350.00
PO606837	7/18/2019	Bayne LLC	All staff will receive a Results-Oriented Workplace Wellness Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$51,000.00
PO606857	7/18/2019	SIRSI CORPORATION	Annual Fee for EOS Web e-Library for the DDOT Library. Vendor is SIRSI Corporation per attached invoice	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$5,716.88
PO606874	7/18/2019	URBAN ONE INC.	Prevention sub-grantees. The summit will include empowerment sessions to promote substance use prevention, and emphasis on youth making healthy decisions and entertainment	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
			[Website Support: EXCEL ACADEMY PUBLIC SCHOOL for GIRLS] School Site Pro -- Website Content Management System -One (1) Year License - Starting the date of the photo shoot Package includes: -Technical support through toll-free numbers and online tickets - available to all teachers and staff members. Mon-Fri, 8:30 AM to 3:00 PM EST -Hosting, network security, virus protection -Unlimited storage -Unlimited bandwidth -Unlimited video uploads / streaming -Automated backups -Free software updates (see attached quote dated 6/21/19 for detailed service information)			
PO606881	7/18/2019	EDUCATIONAL NETWORKS INC	PLEASE NOTE: The DCPS point of contact is - Drake Wilson, 202-698-1133. The PO shall not exceed \$3,060.00, and the PO is valid from date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606895	7/18/2019	MBB AFFILIATES LLC	<p>MBB Affiliates, LLC shall provide additional customer support Porter Services at Duke Ellington School of the Arts to clean up after the event on August 15, 2019.</p> <p>5 Custodians and 1 Working Supervisor for 8 hours on that day.</p> <p>P.O. is valid from the date of award thru September 30, 2019.</p> <p>P.O. shall not exceed \$1,708.51</p> <p>DCPS POC:</p> <p>Esther Owolabi Office of Equity 1(202) 727-7136</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,708.51
PO561430-V3	7/18/2019	M C DEAN INC	<p>PT #5032 MOD2 (NHS)</p> <p>This Modification is hereby amended as follows:</p> <p>A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error.</p> <p>B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).</p> <p>C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,140.00
PO561430-V3	7/18/2019	M C DEAN INC	<p>PT #531 PEB Base Year 2 (STP)</p> <p>This Modification is hereby amended as follows:</p> <p>A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error.</p> <p>B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).</p> <p>C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$23,393.18
PO561430-V3	7/18/2019	M C DEAN INC	<p>PT #5032 MOD2 (STP)</p> <p>This Modification is hereby amended as follows:</p> <p>A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error.</p> <p>B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).</p> <p>C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,300.00
PO561430-V3	7/18/2019	M C DEAN INC	<p>This is an option year extension for the Street Light Asset Management Project (Streetlight - local) 2nd year of the 2 year base period of the contract</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,772,211.00
PO561430-V3	7/18/2019	M C DEAN INC	<p>PT #5032 MOD2 (Local)</p> <p>This Modification is hereby amended as follows:</p> <p>A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error.</p> <p>B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).</p> <p>C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,560.00
PO561430-V3	7/18/2019	M C DEAN INC	<p>PT #531 PEB Base Year 2 (NHS)</p> <p>This Modification is hereby amended as follows:</p> <p>A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error.</p> <p>B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).</p> <p>C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,372.66

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			PT #5531 PEB Base Year 2 (Local) This Modification is hereby amended as follows: A. On September 22, 2015, the Bid submitted by M.C. Dean, Inc. when electronically tabulated found the following mathematical error. B. The Total Bid submitted by M.C. Dean for Asset Management of the District's Street Lighting System Contract for the 2 Year Base Period in the amount of \$8,439,100.00 was corrected by electronically tabulation in the amount of Eight Million, Four Hundred Fifty Seven Thousand, One Hundred and No Cents (\$8,457,100.00).			
PO561430-V3	7/18/2019	M C DEAN INC	C. The corrected difference amount for the 2 Year Base Period is \$18,000.00 (NTE).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$28,071.83
PO561430-V3	7/18/2019	M C DEAN INC	This is an option year extension for the Street Light Asset Management Project (Streetlight - STP) 2nd year of the 2 year base period of the contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,476,842.50
PO561430-V3	7/18/2019	M C DEAN INC	This is an option year extension for the Street Light Asset Management Project (Streetlight - NHS) 2nd year of the 2 year base period of the contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$970,496.50
PO591042-V6	7/18/2019	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Period of Performance: 10/01/18-7/23/19 NTE Rate: Rate: \$114.64 Hours: 500Enter a description for this item.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$57,320.00
PO593579-V2	7/18/2019	HUNT REPORTING COMPANY	CLIN 2 - Per Page Fee Standard	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,930.36
PO593579-V2	7/18/2019	HUNT REPORTING COMPANY	CLIN 5 Per Page - Discount Delivery	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,117.00
PO595053-V2	7/18/2019	MERIDIAN KNOWLEDGE SOLUTIONS	Meridian Learning Management Solution	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$15,000.00
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,151.00
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,345.50
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$77,569.88
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,846.49
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,856.63
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,464.50
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,393.50
PO596335-V4	7/18/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,588.50
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,522.18
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,530.11
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,176.70
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,660.42
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$194,068.22
PO596338-V3	7/18/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,762.75

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597505-V5	7/18/2019	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: Wireless Network Engineer Level 2 Job Title: OCTO Wireless Network Engineer Level 2 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 528 Requirement ID: 517614 Engagement ID: 678490	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,837.60
PO601051-V4	7/18/2019	MBI HEALTH SERVICES, LLC	Continue service for Supported Residence for a Capacity of (34) Clients, 31 days, Period of Performance (PoP) March 1, 2019 through March 31, 2019; for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,053.02
PO601051-V4	7/18/2019	MBI HEALTH SERVICES, LLC	Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$133,430.45
PO601051-V4	7/18/2019	MBI HEALTH SERVICES, LLC	Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,212.60
PO601798-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Longenecker, Jason Labor Category: Project Manager 128G Job Title: Project Manager 128G Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$133.28 Actual Rate: \$133.28 Hours: 230 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB013	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,654.40
PO605605-V2	7/18/2019	DC COURTS	Transcript of June 14, 2019 hearing for Abu Hossain in Judge-In-Chambers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$528.65
PO606411-V3	7/18/2019	DC COURTS	Expedited Hearing transcript of July 9, 2019 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$97.00
PO606822	7/18/2019	TURNER CONSTRUCTION COMPANY	DCPS-000035-Eliot Hine MS Final GMP-Part of \$73,188,608 (schools) Partial funding of GMP. PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,547,000.00
PO606823	7/18/2019	TURNER CONSTRUCTION COMPANY	DCPS-000035-MODRN-Eliot Hine Swing Space at Maury ES-Part of GMP (schools) Swing Space 2019 Fit Out. Includes build-out of current trailer complex used for Maury Swing to accommodate a Middle School & science labs, locker areas, new dining trailer added, move, trailer rentals and demounting trailer complex at the end of use. PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,090,000.00
PO606827	7/18/2019	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provided the following: keep buildings in clean and orderly condition. Perform heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing rubbish (July 8, 2019 - September 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$21,548.19
PO606827	7/18/2019	G-SIDA GENERAL SERVICES	Supplemental Services (July 8, 2019 - September 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO606827	7/18/2019	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provided the following: keep buildings in clean and orderly condition. Perform heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing rubbish (July 8, 2019 - September 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$80,030.45
PO606830	7/18/2019	ONE CLIPBOARD INC DBA SPLASH	License fee for SPLASH enterprise platform software	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$20,000.00
PO606859	7/18/2019	COMPUTER AID INC	Resource Name: Kanagala, Ram Labor Category: SME- Master Job Title: OSSE- SME- Master- .NET- EIP Period of Performance (PoP): 7/27/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 520 Requirement ID: 601185 Engagement ID: 731308	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$59,623.20
PO606868	7/18/2019	VISION SECURITY SOLUTION	[Central BMS controls work at Plummer ES] Access Control Credentials & Troubleshoot and connect the existing enteliWEB BMS hardware onsite & Diagnose native manufacturer/vendor controls hardware, reconnect when possible & Provide written report summarizing any hardware or software issues and needed repairs & Ensure enteliWEB interface is operational and reporting correctly PLEASE NOTE: PO shall not exceed \$9,850.00, and the PO is valid from date of award through September 30, 2019. The DCPS point of contact is: Matthew Floca Director, Facility Management Office of the Chief Operating Officer Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C (202) 734-2544 E Matthew.Floca@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,850.00
PO606871	7/18/2019	GARTNER INC	Gartner Advisory Services for Enterprise IT Leaders: SECURITY & RISK MANAGEMENT Subscription based research and related services in accordance with the attached Statement of Work and Service Agreement. http://sd.gartner.com/sd_etl_indiv.pdf	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$57,892.00
PO606871	7/18/2019	GARTNER INC	Gartner Summit Ticket http://sd.gartner.com/sd_summit_event_ticket.pdf	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,150.00
PO606871	7/18/2019	GARTNER INC	Gartner Advisory Services for Enterprise IT Leaders : Security & Risk Mgmt (GSA CREDIT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,208.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606872	7/18/2019	SYMPHONIC STRATEGIES INC	Systems Transformation is funding a vendor to produce a workshop for the amount of \$4850 to occur before September 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,850.00
PO606878	7/18/2019	HOWARD UNIVERSITY	PT# 5860 The District Department of Transportation intends to issue a task order to Howard University under the existing Transportation Research and Program Management contract (DCKA-2015-C-0011) for four student interns to provide support to the ITS Integration Branch.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$97,000.00
PO606885	7/18/2019	PRINCIPALS QUARTERBACK LLC	Online Course for Teachers Service date: TBD to September 27, 2019 Thoughtful Teacher Online Course will provide step-by-step training to transform your teachers' classroom management skills. This course is designed to drastically improve teachers' ability to manage the most difficult classes.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00
PO606898	7/18/2019	MIGUEL D. TARVER DBA/MDT	Vendor: Miguel D. Tarver DBA/MDT providing courier services for the DC Public Schools. On Tuesday, August 13, 2019, we would want support with moving supplies from DCPS Central Offices (1200 First St. NE) to Duke Ellington School of the Arts (3500 R St. NW). Labor & Truck Fee Included in Price. Please issue PO to TAX ID 331134064 POC: ESTHER OWOLABI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO606900	7/18/2019	ANDEAN CONSULTING SOLUTIO	Document to be translated Spanish to English	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$74.40
PO606901	7/18/2019	POLKA DOT SKY PUBLISHING LLC	Sept). This system is a modern cloud-based system that provides DPW capability to electronically send notifications via email and text messages to registered vehicles owners within set amount of time.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$13,800.00
PO606904	7/18/2019	KEYSTONE PLUS CONSTRUCTION COR	Fence repairs	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,411.09
PO606906	7/18/2019	SOUTH CAPITOL HELIPOINT, LLC	Additional funding for FY19 jet fuel for Falcon 1 and Falcon 2	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$25,000.00
PO606910	7/18/2019	ETHIOPIAN COMMUNITY CENTER INC	VENDOR: ETHIOPIAN COMMUNITY CENTER, INC. Hermela Kebede, Winta Teferi, 202-726-0800. Ethiopian Community Center is proposing to provide the following services for English Learners and former English Learners in DCPS: 1. The Feedel African Culture and Reading Summer Program will provide a six-week summer program for ELs and former ELs in DCPS. The program will serve up to 20 EL/former EL students in grades PK through four. Program hours are from 9:00 am to 5:00 pm at a community-based sited in Ward 4. Students in the program will receive instruction specifically tailored to reflect heritage and unique experiences of African immigrant youth that combines a) an intensive reading and English language instruction, b) arts and cultural enrichment, and c) heritage-based health and nutrition. 2. The Ethiopian Community Center will also provide monthly parent workshops (July-September) focused on navigating the school system, understanding the transition from elementary school to middle school, and special education and English as a second language services. Dates of Service: First day of Contract - September 30, 2019 Total Contract Amount: \$ 4,800.00. POC: LEIDY NAVARRO E. GARCIA, 202-868-6509 PO WILL EXPIRE 9-30-19 PO NOT TO EXCEED THE PO AMOUNT.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO606912	7/18/2019	MOYA DESIGN PARTNERS	Graphic Design Services -Logo/Marquee Design for Bard HS DCPS Contact:Charlotte Boyer Phone 202-442-5001 PO shall not exceed \$4,000.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO606913	7/18/2019	PLAYWORKS EDUCATION ENERGIZED	Playworks will provide professional development for approved teachers St. Peter's School (please see the attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement. Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards. The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO606915	7/18/2019	IPARADIGMS LLC	Online Service for Plaijgariasm	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,652.28
PO606916	7/18/2019	JSTOR	JSTOR is a database of research guides and articles specifically for Social Studies and Art. The objective of this Scope of Work is to identify a vendor who will produce a short (4-6 minute) video that celebrates Asian and Pacific Islander culture and participation the District community. All work will be completed by September 10, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,550.00
PO606840	7/18/2019	Pendragwn Productions LLC	Enter a description/lot attendant at 95 M Street two days per week, lot attendant at benning ridge two days a week, lot attendant at brentwood three days a week, support services helper 95 m street five days a week for 90 days for this item.	0410 OFFICE SUPPORT	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$19,660.00
PO598914-V2	7/18/2019	RIZEUP TECHNOLOGY TRAINING	ELL EDITION: 50 CLASSROOMS, 1 year List Price: \$3,000 Final Cost: \$ 2,612.50 LAZ Webinar Training, 4 sessions List Price: \$ 800 Final Cost: \$ 0.00	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$20,000.00
PO606911	7/18/2019	LAZEL, INC DBA LEARNING A-Z	Total Discount Amount: \$ 1,137.38	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,612.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606911	7/18/2019	LAZEL, INC DBA LEARNING A-Z	VENDOR: LEARNING A-Z, Mike Cunningham, Logan Huskie, 520-274-2072. - QUOTE # 7034964. READING A-Z.com License Terms: 50 Classrooms, 1 year 4747.62 2612.50 FINAL COAST 7360.12 POC: E GARCIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,747.62
PO590655-V4	7/18/2019	COMPUTER AID INC	Resource Name: Saenz, Mario Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 729 Requirement ID: 531027 Engagement ID: 680435	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,223.73
PO591589-V4	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$164.46 Actual Rate: \$164.46 Hours: 677 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$111,339.42
PO592227-V4	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Smith, Naidia Labor Category: Administration/Clerical (Entry Level) Job Title: Administration/Clerical (Entry Level) Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$31.79 Actual Rate: \$31.79 Hours: 776 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,669.04
PO593945-V4	7/18/2019	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.35 Hours: 212 Requirement ID: 575290 Engagement ID: 702431	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,330.20
PO593945-V4	7/18/2019	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.35 Hours: 1500 Requirement ID: 575290 Engagement ID: 702431	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$207,525.00
PO594511-V5	7/18/2019	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business Systems Analyst - Senior Job Title: OCTO to Software asset & O365 License Manager Period of Performance (PoP): 11/5/2018 to 9/30/2019 NTE Rate: \$93.24 Actual Rate: \$93.23 Hours: 153 Requirement ID: 575737 Engagement ID: 702436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,264.19
PO594511-V5	7/18/2019	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business Systems Analyst - Senior Job Title: OCTO to Software asset & O365 License Manager Period of Performance (PoP): 11/5/2018 to 9/30/2019 NTE Rate: \$93.24 Actual Rate: \$93.23 Hours: 1472 Requirement ID: 575737 Engagement ID: 702436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,234.56
PO594511-V5	7/18/2019	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business Systems Analyst - Senior Job Title: OCTO to Software asset & O365 License Manager Period of Performance (PoP): 11/5/2018 to 9/30/2019 NTE Rate: \$93.24 Actual Rate: \$93.23 Hours: 32 Requirement ID: 575737 Engagement ID: 702436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,983.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600837-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Rosenberger, Burton Labor Category: Quality Assurance Spec. (Journeyman) Job Title: Quality Assurance Spec. (Journeyman) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$92.75 Actual Rate: \$92.75 Hours: 200 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB011	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,550.00
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB006	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,714.90
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 122 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB006	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,542.04
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) OT Job Title: VDCE (Entry) OT Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$92.72 Actual Rate: \$92.72 Hours: 24 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB008	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,225.28
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB006	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,140.80
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB006	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,370.62
PO601588-V3	7/18/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Akinyemi, Tobi Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB006	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,410.68

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603664-V3	7/18/2019	COMPUTER AID INC	Resource Name: Davis, Richard Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 248 Requirement ID: 590378 Engagement ID: 723177	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52
PO603852-V3	7/18/2019	COMPUTER AID INC	Resource Name: Mendonca, Rhonda Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 240 Requirement ID: 590378 Engagement ID: 723493	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,397.60
PO603914-V3	7/18/2019	COMPUTER AID INC	Resource Name: Yerovi, Fabricio Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 225 Requirement ID: 590378 Engagement ID: 723721	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,497.75
PO606147-V2	7/18/2019	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business Systems Analyst - Senior Job Title: OCTO & Business System Dev & API Gateway Period of Performance (PoP): 8/2/2019 to 9/30/2019 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 320 Requirement ID: 595654 Engagement ID: 729507	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,600.00
PO606866	7/18/2019	GREAT MINDS	*****PROFESSIONAL DEVELOPMENT***** PD/Training Event: Great Minds Summer Institute (Eureka Math) Training Location: Chicago, IL Date(s): August 6 - 9, 2019 Number of Participants: Four (4) -- Akela Dogbe, Donya Wright, Lauren Watler, and Patricia Adelson Confirmation Number: FCN396SGJXX [Cost per person: \$900.00 -- Total cost breakdown: \$900 x 4 participants = \$3,600.00] Please Note: PO shall not exceed \$3,600.00, and PO valid from date of award through September 30, 2019. The DCPS Contact is : Mary Rosende Phone 202-442-5590 mary.rosende@k12.dc.gov	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO602144-V2	7/18/2019	WHITAKER BROTHERS BUSINESS MAC	SCH1687-7-8CC Serial# - 65684W1001K43 16.87 (25" x 2") Cross Cut Shredder by Whitaker Brothers	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO602144-V2	7/18/2019	WHITAKER BROTHERS BUSINESS MAC	WH105HDS-DS Serial# B44000491 Datastroyer 105 Dual Stage Hard Drive Shredder ("4x120")	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO604137-V2	7/18/2019	DELL MARKETING L.P.	OAH seeks to upgrade to Microsoft Office 365 (E3) Licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00
PO591042-V6	7/18/2019	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Period of Performance: 10/01/18-7/23/19 NTE Rate: Rate: \$114.64 Hours: 640 Requirement ID: 502342 Engagement ID:	0459 CONTRACTUAL SERVICES - IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$73,369.60
PO606839	7/18/2019	NETWORKING FOR FUTURE INC	Networking For the Future shall provide HBX with software customizations and enhancements (development) per approvals from executive director. Scope of work is attached. In conjunction with executed Task Order# DCHBX-2016-C-0016-TO-FY19-OY3-05-DEVFY20 Contract period of performance: 5/5/2019-5/4/2020. PO Period of performance: 5/5/2019-9/30/2019.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,873,180.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Base Year CLIN 0006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Base Year CLIN 0003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19-Base Year CLIN 0001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Base Year CLIN 0005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Base Year CLIN 0004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19-Base Year CLIN 0002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO592620-V2	7/18/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Base Year CLIN 0007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Nurses with Bachelor of Science C.3.1.8	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$102,303.60
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Advanced Practice Registered Nurse or Family Nurse Practitioner as described in Section C.3.1.5	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$111,391.92
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Nurses with Master in Science C.3.1.8	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$223,481.71
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Ph.D. Clinical Psychologist as described in section C.3.1.2,	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$141,448.16
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Physical Therapist as described in Section C.3.1.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$52,955.35
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Contractor shall comply with current DDS Travel Policy available under Policies at www.dds.dc.gov using the most economical means of transportation. Rates for privately owned vehicles when authorized by DDA shall not-to-exceed mileage rates set forth in Federal Travel regulations current 0.56 per mile.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$722.84
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Speech Language Pathologist as described in Section C.3.1.6	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$103,309.28
PO595143-V4	7/18/2019	LIBERTY HEALTHCARE CORP.	Occupational Therapist Section C.3.1.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$50,471.90
PO595801-V2	7/18/2019	SHARCON HOSPITALITY OF DC III	HIE (Sharcon) Hotel Arboretum FY19 Emergency Hotel Accommodations for DHS Client Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,911,740.20
PO595801-V2	7/18/2019	SHARCON HOSPITALITY OF DC III	HIE (Sharcon) Hotel Arboretum FY19 Emergency Hotel Accommodations for DHS Client Families Services for one day May 24 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$21,732.00
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver for individuals at various level covering the Human Care Agreement under Clin medicine for period 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$395.92
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver for individuals covered by the Human Care Agreement for clin communication period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$237.54
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver for individuals at various level covering the Human Care Agreement under Clin Occupancy for period 10/1/2018-11/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,968.40
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	covered by the Human Care Agreement for clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$475.10
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Human Care Agreement CLIN Furnishing for Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$593.87
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver for individuals covered by the Human Care Agreement for clin food period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,563.24
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver for individuals covered by the Human Care Agreement for clin admin period Oct 1 - Nov 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,444.49
PO596113-V3	7/18/2019	THE ARC OF TAMPA BAY INC	covered by the Human Care Agreement for clin Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$395.92
PO597162-V2	7/18/2019	INTERCEPT YOUTH SERVICES	Group Home Services POP July 12, 2018 - July 11, 2019 PO December 12, 2018 - July 11, 2019 1 Youth 212 days \$469.12	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$14,073.60
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first. covered under HCA CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,777.52
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,438.00
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$994.52
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Living Service from 2/1/2019-9/30/2019 for receipt of benefits, whichever comes first. covered under human care agreement clin specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,109.62
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$994.52
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,193.42
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,989.04
PO598619-V3	7/18/2019	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits and Supported Loving Service from 2/1/2019-9/30/2019 or receipt of benefits, whichever comes first covered under HCA CLIN admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,972.60
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec 1 - Sept 2019 for CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$57,224.77
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec 1 - Sept 2019 for CLIN Admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,965.75
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec - Sept 2019 for CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,699.18
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec 1 - Sept 2019 for CLIN Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$644.30
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec 1 - Sept 2019 for CLIN Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,684.47
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec - September 2019 for CLIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$599.73
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec - Sept 2019 for CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,416.44
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec - Sept 2019 for CLIN FOOD	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,452.00
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec - Sept 2019 for CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$516.44
PO599683-V3	7/18/2019	A.W. HOLDINGS, LLC	Residential services for individuals covered by the Human Care Agreement for the period Dec 1 - Sept 2019 for CLIN CLOTHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$599.73
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Clothing 0002.2 CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,196.71
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Food 0002.1 CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,464.00
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Supported Living or Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Supplies CLIN 0003.1 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$997.26
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	or Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Communication CLIN 0004 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,346.30
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Occupancy 0002. CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,645.49

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Specialized care 0002. CLIN BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,186.79
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Furnish CLIN 0003.2 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,869.86
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Admin fee CLIN 0005 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,406.40
PO601337-V3	7/18/2019	THE ECKINGTON HOUSE	Residential Habilitation setting at various locations from 4/1/2019-9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Medical CLIN 0002.3 BASE YEAR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$997.26
PO598477-V2	7/18/2019	ETHIOPIAN COMMUNITY CENTER INC	employee rights and employer responsibilities regarding wage laws and benefits. CBOs grant recipients must have a proven track record of effectively implementing and coordinating outreach strategies among District residents and stakeholders across all eight wards. Please reference RFA No: DOES 2PEP-2018.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,333.34
PO595965-V2	7/18/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO599778-V2	7/18/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO606867	7/18/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO606919	7/18/2019	Siblings Together USA, Inc.	Teen Techie Digital Media Arts - Summer (90 hrs/80 students)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO606869	7/18/2019	Bluebay Office Inc	MP10 Economical Portable Accordion Partition 6'10" 10' Black	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,536.00
PO606833	7/18/2019	TPW CONSULTANTS LLC	1 1 Part #: 10X8-337HD Cat6 Red Ethernet Crossover Cable, Snagless/Molded Boot, 100 foot 2 1 Global Industrial Mobile Security LCD Computer Cabinet Enclosure Complete Bundle, Black 3 1 Tripp Lite 750VA 500W UPS Smart Tower AVR 100V-120V USB DB9 SNMP RJ45 4 1 Belden Part#9773 Audio Control & Instrument, #18-3Pr, PO, Indiv. Foil, PVC Jkt, CM 5 1 Digi Neo Serial Interface w/spanout PCIe 4-Port communication card In Stock 6 2 Proxim Wireless Access Point 7 1 Proxim NEMA Enclosure 8 1 Microsoft Windows 7 Professional SP1 32bit (OEM) System 9 1 SH B26H13 Precision Workstation T3620 Mini Tower 10 1 Dell Moniotr	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,577.37
PO606834	7/18/2019	ABC TECHNICAL SOLUTIONS I	DELL PRECISION 7530 15.6" DELL PRECISION MOBILE WORKSTATION 7530- CORE I7/8850H/2.6GHz- WIN 10 PRO 64-BIT, 16GB RAM, 256GB SSD, 15.6" IPS 1920X1080 (FULL HD), READEON PRO WX4150- WI-FI, BLUETOOTH, 3YR WARRANTY	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$4,298.70
PO606834	7/18/2019	ABC TECHNICAL SOLUTIONS I	PRECISION T3620 MINI TOWER I7 210-AFLI Dell Precision Tower 3620 XCTO BASE 2 - 338-BLOG 7th Gen Intel Core i7-7700K (Quad Core 4.2GHz, 4.5GHz Turbo, 8MB, w/ HD Graphics 630) 2 - 412-AAIE Dell Precision Tower 3620 Heatsink(95W) 2 - 619-AHKN Win 10 Pro 64 English, French, Spanish 2 - 658-BCSB Microsoft(R) Office 30 Days Trial 2 - 321-BDGH Dell Precision Tower 3620 Up to 90% efficient 290W	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$3,376.00
PO606858	7/18/2019	SUPRETECH INC.	8 - Dell P2219Hn - 22" Monitors Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$656.11
PO606858	7/18/2019	SUPRETECH INC.	8 - Dell P2219Hn - 22" Monitors Period of Performance: Date of Award through September 30, 2019. District of Columbia Government Contact: Earica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$488.69
PO606869	7/18/2019	Bluebay Office Inc	ELMO DOCUMENT CAMERA TT-121D	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,940.00
PO606869	7/18/2019	Bluebay Office Inc	Please Note: This purchase order shall not exceed \$9,999.80 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Edwin Boddie Langdon Elementary School 202-576-6048 Edwin.boddie@dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,293.00
PO606869	7/18/2019	Bluebay Office Inc	Proline MS235 Round Base Microphone Stand	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.60
PO606869	7/18/2019	Bluebay Office Inc	Shure BLX288/PG58 Dual Channel Wireless Handheld Microphone System - J10 Band	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,270.00
PO606869	7/18/2019	Bluebay Office Inc	OPTOMA HD27HDR PROJECTOR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,789.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>1. Blanket Purchase Order for Sports Apparel and Equipment.</p> <p>2. DCPS estimates does not guarantee the total cumulative dollar value of the BPO. The Limitation of this BPO shall not exceed the estimated amount of \$100,000.00.</p> <p>3. No single individual order under this BPO shall exceed \$100,000.00.</p> <p>4. All invoices submitted shall have the quantity(s) and unit price for each item being invoice.</p> <p>5. All orders placed against this BPO shall be on an as needed basis.</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$100,000.00 PO valid from date of award through September 30, 2019</p>			
PO606905	7/18/2019	BSN SPORTS		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO600857-V2	7/18/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (ADULT FIRM ORDERS)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$189,727.52
PO600857-V2	7/18/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (ADULT FIRM ORDERS) additional funds needed	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$60,000.00
			[See Quote for complete list of kits and products. Quote ID: 183992.3]			
PO606877	7/18/2019	CURRICULUM ASSOCIATES LLC	PLEASE NOTE: The DCPS point of contact is -- Drake Wilson, 202-939-9020. The PO shall not exceed \$2,994.81, and the PO is valid from date of award through September 30, 2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,994.81
			Heinemann - Classroom Textbooks			
PO606902	7/18/2019	GREENWOOD PUBLISHING GROUP INC	POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,746.16
PO58914-V2	7/18/2019	RIZEUP TECHNOLOGY TRAINING	Enter a description/lot attendant at 95 M Street two days per week, lot attendant at benning ridge two days a week, lot attendant at brentwood three days a week, support services helper 95 m street five days a week for 90 days for this item.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$32,768.80
PO606828	7/18/2019	DELL MARKETING L.P.	Dell Hardware Renewal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$11,678.06
PO606838	7/18/2019	ABC TECHNICAL SOLUTIONS I	refresh its hardware fleet every 3 years replacing one-third it each year. This requisition will replace the current Surface pro 4 tablets that are nearing the 3 year warranty and support from Dell.	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,299.87
PO606838	7/18/2019	ABC TECHNICAL SOLUTIONS I	refresh its hardware fleet every 3 years replacing one-third it each year. This requisition will replace the current Surface pro 4 tablets that are nearing the 3 year warranty and support from Dell.	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$499.98
PO606838	7/18/2019	ABC TECHNICAL SOLUTIONS I	refresh its hardware fleet every 3 years replacing one-third it each year. This requisition will replace the current Surface pro 4 tablets that are nearing the 3 year warranty and support from Dell.	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$899.96
PO606838	7/18/2019	ABC TECHNICAL SOLUTIONS I	refresh its hardware fleet every 3 years replacing one-third it each year. This requisition will replace the current Surface pro 4 tablets that are nearing the 3 year warranty and support from Dell.	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,799.93
PO606838	7/18/2019	ABC TECHNICAL SOLUTIONS I	refresh its hardware fleet every 3 years replacing one-third it each year. This requisition will replace the current Surface pro 4 tablets that are nearing the 3 year warranty and support from Dell.	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,499.86
			EPSV11H838220			
PO606846	7/18/2019	TOTAL OFFICE PRODUCTS INC	Please Note: This purchase order shall not exceed \$741.98 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Wesley Person Washington Metropolitan SHS Wesley.person@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$741.98
PO606849	7/18/2019	MVS INC	HP OFFICEJET PRO 8730 ALL IN ONE PRINTER	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.95
PO606849	7/18/2019	MVS INC	HP 952 BLACK INK CARTRIDGE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.12
PO606849	7/18/2019	MVS INC	laptops installation	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO606849	7/18/2019	MVS INC	Ink Cartridges Magenta	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.30
PO606849	7/18/2019	MVS INC	HP 952 Cyan Ink Cartridge	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.30
PO606849	7/18/2019	MVS INC	Dell Latitude E3380	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,283.50
PO606849	7/18/2019	MVS INC	HP 952 Ink Cartridges Yellow	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.30
PO606886	7/18/2019	STOCKBRIDGE CONSULTING LLC	video production capabilities and high-quality video editing software.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,667.05
			StockBridge Will provide technology equipment to support eligible students that participate in the ES Title III program.			
PO606887	7/18/2019	STOCKBRIDGE CONSULTING LLC	Bundle of 10 - Qty 3/Apple Care Included	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,713.85
PO606888	7/18/2019	ABC TECHNICAL SOLUTIONS I	DCIA IT Computers and Support Equipment for participants and new and existing staff members.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$53,874.59
			DELL LATITUDE E3380 Display: 13.3" HDF (1366 x 768) Processor: i3-6006U Operating System: Win10 Pro x64 Memory: 4GB Hard Drive: 128GB SSD Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 4 Yr Accidental Coverage - DC PS Custom Image Factory Installed - 4-Yr Absolute DDS Premium			
PO606889	7/18/2019	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,983.90
PO606890	7/18/2019	MVS INC	HP DESIGN JET T520-LARGE FORMAT PRINTER COLOR INKJET	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,872.17
PO606897	7/18/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for iPad	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.00
PO606897	7/18/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606897	7/18/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB- Space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,712.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Item 978-09828137-1-3			
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Mini Q's in world Hist. Vol 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$934.99
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	30 Student Books 1 Teacher Resource Binder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 13831663 Continent Charts Combo Pks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.98
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 706336A Nitrile Disposable Gloves Med	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.97
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Geoplunge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.97
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 228831 Circulatory & Respiratory Labs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.98
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	311968 - Human Muscle Microscop Slide Set Bhrinn't'd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.98
			Case of History Plunge Sets			
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	POC: LISA WINSTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.99
			NGOGEO MAP WWW MPL - Laminated world map			
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	36x24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.97
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item #849164 - Lab GR Bromthymol blue 100ml	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 13742180 - Plush Label me Globe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 962107 Stopwatches 5/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 721600 - Graduated Cylinder Poly 10ml	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.88
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	RM077-9440 12" Explorer Desk Globe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.95
			Item# 978087796381			
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Merriam Webster Student Atlas	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,498.50
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 225594 Grasshoppers jar of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.97
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item #470190-614 Kidney Dialysis Sim Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.98
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 849164 Bromthymol blue 100ml	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 312064 Human Muscle Tissues Slide Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.95
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 721603 - Graduated Cylinder Ply 100ml	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.80
PO606954	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Item 706337a Nitrile Disposable Glove LRG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.97
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Glitter Random Disco 8oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.91
			Black Construction Paper 130G 12inx18in 50pack			
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	POC: TAHESHIA WILLIAMS 202 832 1377 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.56
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra Green Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra Orange Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra White Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra Magenta Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Liquid Watercolors Assorted 10/clear 8oz bottles	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.97
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Crayola classic Marker Classpack 256/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.75
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra Turquoise Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Student Tempra Black Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Wiggle Eyes 560PC Stack Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.74
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Acrylic Gems 1 Pound Bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.76
PO606961	7/19/2019	SKY LLC DBA/US OFFICE SOL	Crayola color pencil classpack 240/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.86
PO606965	7/19/2019	POSITIVE PROMOTIONS	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.30
			835-SL GN19: SlideGuide: Facts on Bullying			
PO606965	7/19/2019	POSITIVE PROMOTIONS	POC: MONICA BIBBS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.50
PO606965	7/19/2019	POSITIVE PROMOTIONS	TM164ST TA19: Travel TMBLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.53
PO606965	7/19/2019	POSITIVE PROMOTIONS	G-104B GS: BLU Golf Umbrella	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO606965	7/19/2019	POSITIVE PROMOTIONS	OSW5516 Mini Fan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.13
			Do The Math Now! Whole Class Kit Multiplication/Division/Fraction			
			P.O. is valid from the date of award and closes on September 30, 2019.			
			P.O. shall not exceed \$20,135.22			
			DCPS POC:			
			Kathleen Web OTL/DSI Kathleen.Webb@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,164.00
PO606977	7/19/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,067.22
PO606936	7/19/2019	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
			Student uniform Pants sizes 32-42			
PO606946	7/19/2019	MDM OFFICE SYSTEMS DBA	POC: A DUNN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,213.29
			FOOD PROVISIONS POC: R KNIGHT JR PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.37
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE BLU, 200 FT	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$360.76
PO606923	7/19/2019	SAFWARE INC	PATIENT TIE-IN SYSTEM, ONE-PIECE STRETCHER	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$224.18
PO606923	7/19/2019	SAFWARE INC	ASAP SORBER AXESS, PETZL	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$236.00
PO606923	7/19/2019	SAFWARE INC	ARS Breakout Rope Bag, 200R Capacity, With Pockets, Blue	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$492.30
PO606923	7/19/2019	SAFWARE INC	ARS Breakout Rope Bag, 200R Capacity, With Pockets, Red	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$492.30
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE BLUE	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$540.00
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE YELLOW	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$540.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606923	7/19/2019	SAFWARE INC	GRILLON HOOK, 3M W HANDLE, PETZL	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,916.60
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE RED	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$540.00
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE ORANGE	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$540.00
PO606923	7/19/2019	SAFWARE INC	Sterling sewn prusik loop, Long, 8mm, Purple	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$100.00
PO606923	7/19/2019	SAFWARE INC	CMC PROSERIES ALUM LOCKING D CARABINER; SCREW-LOCK GATE BRITE FINISH UL CLASSIFIED TO NFPA 1983 -GENERAL USE- 1in GATE OPENING	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,338.20
PO606923	7/19/2019	SAFWARE INC	ROPE TECH GLOVES, LARGE	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$568.26
PO606923	7/19/2019	SAFWARE INC	center and aluminum rebar hooks at leg ends	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,192.75
PO606923	7/19/2019	SAFWARE INC	Petzl ASAP Lock	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,035.40
PO606923	7/19/2019	SAFWARE INC	Bound-Loop Prusiks, Orange, 9" long	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$146.25
PO606923	7/19/2019	SAFWARE INC	Bound-Loop Prusiks, Blue 9" long	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$146.25
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE RED, 200 FT	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$360.76
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE ORANGE, 200 FT	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$360.76
PO606923	7/19/2019	SAFWARE INC	Tubular Webbing 1 inch Green, Mil Spec Needle Loom Nylon Web, Available by the foot or spool, 300 ft/spool	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$117.00
PO606923	7/19/2019	SAFWARE INC	Tubular Webbing 1 inch Blue, Mil Spec Needle Loom Nylon Web, Available by the foot or spool, 300 ft/spool	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$117.00
PO606923	7/19/2019	SAFWARE INC	ROPE, G11 LIFELINE YELLOW, 200 FT	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$360.76
PO606923	7/19/2019	SAFWARE INC	Bound Loop Prusik 18 inch 8MM Red CMC Sewn bound loop Prusik offers performance equivalent to a tied Prusik loop, Sewn terminations are covered with durable clear shrink tubing	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$518.35
PO606923	7/19/2019	SAFWARE INC	Bound Loop Prusik 25 inch 8MM Green CMC Sewn bound loop Prusik offers performance equivalent to a tied Prusik loop, Sewn terminations are covered with durable clear shrink tubing	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$518.35
PO606923	7/19/2019	SAFWARE INC	PATIENT TIE-IN SYSTEM, PELVIC HARNESS	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$228.61
PO606923	7/19/2019	SAFWARE INC	Tubular Webbing 1 inch Yellow, Mil Spec Needle Loom Nylon Web, Available by the foot or spool, 300 ft/spool	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$117.00
PO606923	7/19/2019	SAFWARE INC	Tubular Webbing 1 inch Red, Mil Spec Needle Loom Nylon Web, Available by the foot or spool, 300 ft/spool	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$117.00
PO606923	7/19/2019	SAFWARE INC	Cord, aztek 8MM ORG, 50FT sewn	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$996.90
PO606945	7/19/2019	Bluebay Office Inc	HP 63 INK CART	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO606952	7/19/2019	JW PEPPER & SON INC	Freight	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.99
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10045137 SIR DUKE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10844288 Feel it Still	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
			Item Number: 10066513 MARS FLEX BAND SCORE DCPS CONTACT: Tracy Hatton McKinley Tech High School Phone: 1(202)281-3950			
PO606952	7/19/2019	JW PEPPER & SON INC	PO NOT TO EXCEED \$707.99	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO606952	7/19/2019	JW PEPPER & SON INC	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 2474056 SHADOWS IN TIME	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 11001008 Against the Clock P.O.D.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 2470738 KING OF PRIDE ROCK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10009033 INCREDIBLES SCORE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 2700248	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO606952	7/19/2019	JW PEPPER & SON INC	12 CHORALES FOR THE DEVELOPING BAND	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10057099 LEGEND OF THE WARRIORS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10072381 PULLIATION SCORE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10521371 Dancel	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10343767 What a Wonderful World	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10910696	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.00
PO606952	7/19/2019	JW PEPPER & SON INC	Black Panther (Soundtrack Highlights)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 2473946 SHOUT IT OUT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.00
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 2477272 IN THE STONE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO606952	7/19/2019	JW PEPPER & SON INC	Handling	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.40
PO606952	7/19/2019	JW PEPPER & SON INC	Item Number: 10051811 QUAD CITY STOMP SCORE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.40
PO606953	7/19/2019	METROPOLITAN OFFICE PRODUCTS	Metropolitan Office Products, Quote#0017179, Line#2, Item # UNV21200, Paper, 20#, LTR, 92 BRT.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.40
			Metropolitan Office Products, Quote#0017179, Line#1 Item # HEWCF237A, Toner, 237A, LJ, BK.			
PO606953	7/19/2019	METROPOLITAN OFFICE PRODUCTS	POC: C WHITE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.08
			Walkie Talkie radios needed for staff			
PO606963	7/19/2019	WIRELESS COMMUNICATIONS INC	POC: KENDRA SIMMONS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,901.80
			Everyday Copy and Print Paper, 92 Bright, 20 lb, Letter , 8 1/2 x 11, 5000 Shts/ Carton			
PO606964	7/19/2019	SKY LLC DBA/US OFFICE SOL	POC: E MCCANTS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.84
PO606964	7/19/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker& Organizer Kit, Chisel Tip, Assorted 6/set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.12
PO606924	7/19/2019	STATE OF MARYLAND	This procurement is for an accredited Rescue Technician- Vehicle and Machinery Extrication Training Course for DCFEMS personnel from September 9 - September 13, 2019. Please see the attached service agreement for specific information relating to this course.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,500.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel Room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$386.00
			Airline Ticket Travel Date: July 22 - 25, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Dallas, Tx. (DTW)			
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	Home 2 Suites by Hilton Check In: July 22nd Check Out: July 25th, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,698.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	RT Airport Transfer	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO592573-V3	7/19/2019	ZIPCAR INC.	FY19 CFSA ZIP CAR - CAR SERVICE	0403 TRANS CHARGES - MATERIALS	CHILD AND FAMILY SERVICES	\$235,194.85
PO592573-V3	7/19/2019	ZIPCAR INC.	FY19 CFSA ZIP CAR - CAR SERVICE Event Date: August 23, 2019	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$37,000.00
PO606957	7/19/2019	GREAT AMERICAN CORP	DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with Individual bags of chips. Cookies And Brownies POC: E MCCANTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.02
PO606957	7/19/2019	GREAT AMERICAN CORP	Delivery for September 9, 2019 - 7:30 a.m.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO606957	7/19/2019	GREAT AMERICAN CORP	Event Date: September 8, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.00
PO606957	7/19/2019	GREAT AMERICAN CORP	Delivery for August 23, 2019 - 12:00 p.m.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO606960	7/19/2019	NATIONAL 4-H COUNCIL	2 day conference at National 4-H Youth Conference Center 7100 Connecticut Ave. Chevy Chase, MD 20815 for Aug 19-20, 2019. #625458	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,020.00
PO606960	7/19/2019	NATIONAL 4-H COUNCIL	2 day conference at National 4-H Youth Conference Center 7100 Connecticut Ave. Chevy Chase, MD 20815 for Aug 19-20, 2019. #625458 POC: W PERSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,020.00
PO606974	7/19/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Service Charge 1 \$351.90	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.90
PO606974	7/19/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 9:00 AM Qty: 1 Price: \$90.00 Total: \$90.00 Handheld Microphone	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO606974	7/19/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 9:00 AM Qty: 1 Price: \$140.00 Total: \$140.00 Lavalier Mic.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO606974	7/19/2019	EATSTORY RESTAURANT CONCEPTS	Meeting 1 Time: 8:00 AM Qty: 1 Price: \$1,300.00 Total: \$1,300.00 NoMa Ballroom Rental Theater style for 150 people 3 LCD Projector and 3 Screens Complimentary Water Station 2 Bar Stools at front center of ballroom podium with microphone & channel mixer POC: ANDREW FRANK 202 4425008 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO606977	7/19/2019	HOUGHTON MIFFLIN CO INC	Do The Math Now! Getting Started Professional Learning In Person	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,560.00
PO596698-V2	7/19/2019	REGIS AND ASSOCIATES PC	EBT/ Gift Card Audit Services Multi-Year Purchase Order (1 base / 4 options) FY2019 Option Period #2 10/01/18 - 09/30/19 FY 2018 - PO574951 Option Period #1 10/01/17 - 09/30/18 FY 2017 - POSS1626 Base Period 10/01/16 - 09/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,721.74
PO598737-V2	7/19/2019	GCS, INC.	Design / Build Services Ward 1 - Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO598737-V2	7/19/2019	GCS, INC.	Design Build Services Ward 1 STFH - NTE of \$12.6M (FY19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,736,650.00
PO599662-V2	7/19/2019	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 775	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,804.81

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599662-V2	7/19/2019	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 775	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,525.02
PO599662-V2	7/19/2019	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 775	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,227.92
PO601409-V2	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 1000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,329.90
PO601409-V2	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 1000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,238.20
PO601409-V2	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 1000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,501.90
PO603310-V2	7/19/2019	DC COURTS	Transcript of hearing 1-29-2015	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$34.00
PO603310-V2	7/19/2019	DC COURTS	Dummy Line	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606928	7/19/2019	BERT SMITH & COMPANY	Special Project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,995.00
PO606928	7/19/2019	BERT SMITH & COMPANY	Free Standing Nursing Home Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$197,430.75
PO606928	7/19/2019	BERT SMITH & COMPANY	Special Project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,905.00
PO606928	7/19/2019	BERT SMITH & COMPANY	Free Standing Nursing Home Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$161,534.25
PO606929	7/19/2019	AQ CONTRACTORS, LLC	RISE Demonstration Center cleaning and revitalization	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,050.00
PO606931	7/19/2019	MULTICULTURAL COMMUNITY SERVIC	Caribbean Cultural Music Production Services -SCOPE ATTACHED PROVIDING DETAILED INFORMATION.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO606931	7/19/2019	MULTICULTURAL COMMUNITY SERVIC	Caribbean Cultural Music Production Services -SCOPE ATTACHED PROVIDING DETAILED INFORMATION.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,990.00
PO606932	7/19/2019	The Andrew Keegan Theatre	completed by September 30, 2019. POC: HOLLY SEARL 673 7200 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO606942	7/19/2019	STOCKBRIDGE CONSULTING LLC	Cisco CCENT 100-105 ICND1 exam & 200-105 ICND2 exam POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,979.50
PO606944	7/19/2019	INVENTIVE TECHNOLOGY INC.	Network and hardware maintenance support and upgrade services for the digital content management and video streaming platform, MediaCast, currently deployed at eight (8) DCPS Schools. The DCPS MediaCast Platform is comprised of a MediaCast 8-channel MediaBroadcaster IPTV intel-based server at Ballou High School; a 4-channel MediaBroadcaster IPTV intel-based server at Duke Ellington School for the Arts; a MediaCast Master Controller Hyper-V Virtual Machine hosted by the district's Office of the Chief Technology Officer (OCTO) and a Media Appliance Hyper-V Virtual Machine hosted by OCTO. The other six (6) schools, Brookland MS, River Terrace ES, Ron Brown HS, Roosevelt HS, and Lafayette ES, have MediaCast Viewers and monitors. POC: KELLY HART PO NOT TO EXCEED THE PO AMT VENDOR: ASIAN AMERICAN LEAD, Neel Saxena, 202-329-1991.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO606950	7/19/2019	ASIAN AMERICAN LEADERSHIP	Asian American LEAD will provide three workshops/parent engagement events for parents of Asian Pacific American youth/English Learners on navigating the school system and supporting students' academic achievement, becoming more informed decision makers about their child's education, and improving home-school communication and partnership. Two workshops will provide training for parents of secondary level EL/immigrant students. One event will be a family engagement event that will serve parents of both elementary and secondary level EL/immigrant youth. Date of Service: July 1 -September 20, 2019 Total Contract Amount: \$ 1,200.00 POC: Debby Maatta, Elba Garcia, 202-868-6580 PO will expire 9-30-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606966	7/19/2019	HUGHES GROUP ARCHITECTS INC	DPR-000002-PLAN-East Potomac Extended CA/Pool Under-slab Design CO to POS79576 (DPR) CO for extended CA and additional design for under-slab drainage underneath the pool. PM: Mark Bacus Ship to: East Potomac Pool 972 Ohio Drive, SW Washington, DC 20024	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$81,448.00
PO606968	7/19/2019	DELL MARKETING L.P.	Agency-wide Dell Computer Purchase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,895.35
PO606973	7/19/2019	COLLEGE SUMMIT INC.	PeerForward-College Summit Program Implementation and Digital Curriculum - Needed by July 30. DCPS Contact: Ryan Johnson Phone: 240-9477 PO shall not exceed \$33,000.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,000.00
PO606979	7/19/2019	SOFTWARE INFORMATION RESOURCE	Support - Premium Program Tableau Software 1022402.1807 Pop: 09/14/2019 End Date: 09/13/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,095.00
PO606979	7/19/2019	SOFTWARE INFORMATION RESOURCE	Support - Premium Program Tableau Software 1022402.1807 Pop: 09/14/2019 End Date: 09/13/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,402.85
PO606979	7/19/2019	SOFTWARE INFORMATION RESOURCE	Support - Premium Program Tableau Software 1022402.1807 Pop: 09/14/2019 End Date: 09/13/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,940.15
PO606982	7/19/2019	VISION SECURITY SOLUTION	DCPS-000187-STBLZTN-Payne ES Access Control Upgrade (schools) Install new access control system and access door intercoms. EXCLUDES ACCESS CONTROL CARDS PM: Douglas Sedon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,205.00
PO606985	7/19/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000195-STBLZTN-Ballou SHS Partial Cooling Tower Replacement (schools) Replace the cooling tower pumps, drives and associated electrical supplies that were damaged during the recent flood of the cooling tower enclosure. Additionally, install emergency overflow perimeter drainage for the cooling tower enclosure. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$318,000.00
PO596698-V2	7/19/2019	REGIS AND ASSOCIATES PC	EBT/ Gift Card Audit Services Additional Scope of Work - Business Processes of EBT	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,902.77
PO606926	7/19/2019	NBA OFFICE PRODUCTS INC	SPEAKER, WI RLSS, BLUNOTE-CHAT SPTWS4012 SPEAKER,WRLS,AUDIO BUDDY APLSW223A SPEAKER,WRLS,AUDIO BUDDY APLSW22A	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,426.01
PO606940	7/19/2019	AMPLIFY EDUCATION INC.	Amplify shall provide additional professional development services in accordance with contract GAGA-2017-C-0029. Option year one amount increased from \$482,093 by \$10,000 to \$492,093 per Quote #Q-03456-1 and modification 5. mCLASS Special Professional Development Package This purchase order shall not exceed \$10,000 and will expire on Sep 30, 2019. DCPS Contact Jason Moore Manager, Elementary English Language Arts Office of Teaching and Learning Jason.moore@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO606976	7/19/2019	TOBII DYNAVOX LLC	Boardmaker Online license renewal for 1 year. P. O. closes on September 30, 2019. P. O. shall not exceed \$13,930.00 DCPS PoC: Anna Chirighin Special Education Program 202-442-4000	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,930.00
PO606977	7/19/2019	HOUGHTON MIFFLIN CO INC	Do The Math Now! ProgressSpace License (24)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,344.00
PO600875-V2	7/19/2019	UNITED STATES POSTAL SERVICE	POSTAGE SERVICE -Reimbursement from OPRS	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,722.00
PO600875-V2	7/19/2019	UNITED STATES POSTAL SERVICE	POSTAGE SERVICE NEEDED TO MAIL VENDOR CHECKS, PAY STATEMENTS, AND OTHER TREASURY ITEMS	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$60,000.00
PO590872-V4	7/19/2019	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP):10/1/2018 - 8/15/2019 NTE Rate: \$109.32 Actual Rate: \$109.30 Hours:1103 Requirement ID: 569891 Engagement ID: 693153	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120,557.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590872-V4	7/19/2019	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 10/1/2018 - 8/15/2019 NTE Rate: \$109.32 Actual Rate: \$109.30 Hours: 555 Requirement ID: 569891 Engagement ID: 693153	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,661.50
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 209	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,704.78
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 376	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,645.92
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$108,883.20
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 25	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44.50
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 25	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95.00
PO591341-V4	7/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$113.42 Actual Rate: Hours: 25	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,696.00
PO591653-V4	7/19/2019	COMPUTER AID INC	Resource Name: Reddy, Trinadh Labor Category: Enterprise Architect - Master Job Title: OCTO Cyber Security Firewall Engineer Period of Performance (PoP): 10/1/2018 - 5/25/2019 NTE Rate: \$112/hr Actual Rate: \$111.98 Hours: 1236 Requirement ID: 557522 Engagement ID: 682558	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138,407.28
PO593406-V2	7/19/2019	INFORMATION UNLIMITED INC	Resource Name: Pendyala, Rajesh Labor Category: Associate Consultant 1 (B) Job Title: .Net App Programmer Consultant Level 3 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$90.26 Actual Rate: \$90.26 Hours: 1841	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$166,168.66
PO601649-V3	7/19/2019	COMPUTER AID INC	Resource Name: Kuate, Yvan Labor Category: Information Assurance Security Specialist - Journeyman Job Title: OCTO & SOC Analyst & Tier 2 Period of Performance (PoP): 3/25/2019 & 9/30/2019 NTE Rate: \$87.24 Actual Rate: \$87.23 Hours: 982 Requirement ID: 588163 Engagement ID: 718065	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,659.86

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602792-V3	7/19/2019	COMPUTER AID INC	Resource Name: Jo, Yuri Labor Category: Business Systems Analyst - Senior Job Title: OCTO Software asset & O365 license Manager Period of Performance (PoP): 5/13/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours:480 Requirement ID: 588786 Engagement ID: 721072	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,946.79
PO602792-V3	7/19/2019	COMPUTER AID INC	Resource Name: Jo, Yuri Labor Category: Business Systems Analyst - Senior Job Title: OCTO Software asset & O365 license Manager Period of Performance (PoP): 5/13/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours:480 Requirement ID: 588786 Engagement ID: 721072	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,253.21
PO602792-V3	7/19/2019	COMPUTER AID INC	Resource Name: Jo, Yuri Labor Category: Business Systems Analyst - Senior Job Title: OCTO Software asset & O365 license Manager Period of Performance (PoP): 5/13/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 311 Requirement ID: 588786 Engagement ID: 721072	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,990.00
PO606971	7/19/2019	COAST 2 COAST TRAVEL INC	Conference Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,950.00
PO606972	7/19/2019	POLKADOT SKY PUBLISHING LLC	FY19 Funding for the purchase of AccioAlert Software Enhancements - MOD004 Option Year 1 CLIN 1002B (Support and Maintenance in accordance with Section A.3.4 - outstanding balance) against Contract #CW53123. This PO is established for payment purchases only.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$27,352.00
PO606983	7/19/2019	RHOMAR INDUSTRIES, INC.	FY-19 funding for the purchase of Slide TEC for LeafSeason. Purchase of 204-gallon in 6-gallon pall(s) of SLIDE-TEC Gravity Enhancer for Spreaders and Truck beds. This PO is established for payment purposes. See attached quote dated 6/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$9,999.00
PO606969	7/19/2019	MAS TV/El Planeta LLC	Advertising for CAH Grants and events Period of Performance: date of award thru 9/30/19	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$10,000.00
PO606980	7/19/2019	MUSICIANSHIP DC	Sponsorship for 2019 DC Funk Parade POP: date of award thru 9/30/19	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$14,000.00
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Security Fortify Static Code Analyzer Flexible Deployment Plan for one Named Contributing Developer Software E-LTU	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,281.85
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Security Fortify Static Code Analyzer Flexible Deployment Plan for one Named Contributing Developer Software E-LTU	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,307.13
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Business Support 1M Updates - 12 months of Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,898.50
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Software Enterprise Security Product Training - Fortify SCA/SSC - 12 person onsite - 5 days	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,888.00
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Software Enterprise Security Product Training - Fortify SCA/SSC - 12 person onsite - 5 days	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,090.00
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Security Fortify Static Code Analyzer Flexible Deployment Plan for one Named Contributing Developer Software E-LTU	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,085.43
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Security Fortify Static Code Analyzer Flexible Deployment Plan for one Named Contributing Developer Software E-LTU	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,404.09
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Business Support 1M Standard Technical Support - 12 months of Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,458.50
PO606970	7/19/2019	STOCKBRIDGE CONSULTING LLC	Fortify 1M Rules Subscription Support - 12 months of Support Software Enterprise Security Product Training - Fortify SCA/SSC - 12 person	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,188.50
PO606979	7/19/2019	SOFTWARE INFORMATION RESOURCE	Support - Premium Program Tableau Software 1022402.1807 Pop: 09/14/2019 End Date: 09/13/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$514.00
PO606979	7/19/2019	SOFTWARE INFORMATION RESOURCE	Support - Premium Program Tableau Software 1022402.1807 Pop: 09/14/2019 End Date: 09/13/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,000.00
PO591001-V3	7/19/2019	FOUNDATION FOR CONTEMPORARY	Outpatient Level 1 - 2.5 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO591001-V3	7/19/2019	FOUNDATION FOR CONTEMPORARY	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$299,000.00
PO591001-V3	7/19/2019	FOUNDATION FOR CONTEMPORARY	Outpatient Level 1 - 2.5 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO593903-V3	7/19/2019	LA CLINICA DEL PUEBLO INC.	Outpatient Level 1 - 2 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO593903-V3	7/19/2019	LA CLINICA DEL PUEBLO INC.	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: 07/6/18 - 07/5/19 Funding Period of Performance: 10/01/18 - 07/5/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$199,000.00
PO593903-V3	7/19/2019	LA CLINICA DEL PUEBLO INC.	Outpatient Level 1 - 2 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO606986	7/19/2019	CLEAN AND SOBER STREETS	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. POP 7/21/19 THROUGH 9/30/19, FUNDING PERIOD POP 10/1/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$183,333.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606987	7/19/2019	RAP, INC.	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/SUD ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by SUD and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: 7/21/19 thru 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO606959	7/19/2019	CDW GOVERNMENT INC	CDW-G - Lamp replacement bulbs - projectors POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,799.64
PO606962	7/19/2019	LASER ART INC	KIT, TRANSFER, LJ, CLR, HP HP Laser Jet Pro M227 All-in-One Wireless Laser Printer POC: J LOUARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.00
PO606962	7/19/2019	LASER ART INC	Agency-wide Dell Computer Purchase	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,872.00
PO606968	7/19/2019	DELL MARKETING L.P.	Follet - Books School-wide reading	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$121,420.65
PO606956	7/19/2019	FOLLETT SCHOOL SOLUTIONS	POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,990.00
PO606949	7/19/2019	STAR SERVICES LLC	Key cutting machine for facilities. DCPS Contract: Charles Floca Phone: 202-442-5001 PO shall not exceed \$11,529.00 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,529.00
PO606951	7/19/2019	STOCKBRIDGE CONSULTING LLC	USB-C Digital AV Multiport Adapter Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.41
PO606951	7/19/2019	STOCKBRIDGE CONSULTING LLC	AirPods with Charging Case Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.68
PO606951	7/19/2019	STOCKBRIDGE CONSULTING LLC	Apple MacBook Pro with Touch Bar, Space Gray, Processor: (065-C807) - 2.3GHz Core 9th generation Intel Core i9 processor, Turbo Boost up to 4.8GHz, Graphics: (065-C807) - Radeon Pro Vega 20 with 4GB of HBM2 memory, Memory: (065-C809) - 32GB 2400MHz DDR4 memory, Storage: (065-C80H) - 1TB SSD storage, Force Touch Trackpad: (065-C80P) - Force Touch Trackpad, Four Thunderbolt 3 ports: (065-C80Q) - Four Thunderbolt 3 ports Touch Bar and Touch ID: (065-C80T) - Touch Bar and Touch ID Mfr: Apple, Inc POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,123.86
PO606951	7/19/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 15-inch MacBook Pro Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.32
PO606951	7/19/2019	STOCKBRIDGE CONSULTING LLC	USB-C to SD Card Reader Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.32
PO606967	7/19/2019	CURRICULUM ASSOCIATES LLC	I ready license; i-Ready Math Upgrade to site license 351-500 Students for 6 Months i-Ready Reading Diagnostic and Instruction site license 351- 500 for 1 year P. O. is valid from the date of award and closes on September 30. P. O. shall not exceed \$16,448.60 DCPS POC: Drake Wilson Excel Academy 202-698-1133	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,448.60
PO607013	7/22/2019	SYDAR OF DC LLC	multiple purposes and applications. Vital to the Surveyor operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,928.14
PO607013	7/22/2019	SYDAR OF DC LLC	permits. Vital to the Surveyor operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,826.80
PO607013	7/22/2019	SYDAR OF DC LLC	This request is for DCRA's Surveyor's Engineering Film. The film is used to produce official DC Building Plats for combining multiple lots into one lot, dividing larger lot(s) into several lots or converting a DC Tax lot into a Record lot. Vital to the Surveyor operations.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,845.06
PO607013	7/22/2019	SYDAR OF DC LLC	Shipping cost for paper	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$250.00
PO597350-V2	7/22/2019	FISHER SCIENTIFIC CO LLC	reagents for the molecular lab.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$8,116.42
PO607006	7/22/2019	AMERICAN BUSINESS SUPPLIE	Supplies to support ELC projects including M1 arboviral testing and 16 Calicinet Norovirus testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,076.78
PO607024	7/22/2019	QUIDEL CORP	Supplies needed for viral culture & Mosquito testing for arbovirus isolation and identification in cell culture.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,927.26
PO607032	7/22/2019	HOLOGIC INC.	Hologic reagents needed for CT-GC testing amplified RNA probe test.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$34,795.00
PO593090-V2	7/22/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Mortuary Cleaning Supplies	0218 CLEANING SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,500.00
PO593090-V2	7/22/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Mortuary Cleaning Supplies	0218 CLEANING SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00
PO603455-V2	7/22/2019	TILDORA SYSTEMS LLC	Spot testing for GMAX field corrections and allowance for additional GMAX testing of new fields. Cost reimbursable for SFRO-0002639	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,375.00
PO607008	7/22/2019	THIHA INC	Various Repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,000.00
PO607023	7/22/2019	COAST 2 COAST TRAVEL INC	service fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.50
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Value assessment/appraisal report of 1620 S. Capitol St. SE as of 11/6/2017	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,500.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,787.50
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Consultation with attorney, associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Review of opposing expert reports	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,060.50
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Witness per diem, parking (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Witness mileage for deposition and trial (4+ days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Witness per diem, meals & incidentals (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,600.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Review of opposing expert reports, associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,050.00

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PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Deposition preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,700.00
PO592100-V4	7/22/2019	CHANNEY & ASSOCIATES, INC.	Review records, associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO594223-V3	7/22/2019	HEALTH IT 2 DBA CODICE	Additional Funding- FY19 - Temporary Support Services - Business Intelligence Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$50,000.00
PO594223-V3	7/22/2019	HEALTH IT 2 DBA CODICE	FY19 - Temporary Support Services - Business Intelligence Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$100,000.00
PO596523-V2	7/22/2019	ENGHOUSE INTERACTIVE INC.	Contract number: W5106071 Request to exercise option year 4 Interactive Voice Response (IVR) - Maintenance and Support services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$83,662.37
PO599740-V2	7/22/2019	KATHRYN TAYLOR	Services to complete a children's refresh plan for the Bellevue Neighborhood Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
PO599740-V2	7/22/2019	KATHRYN TAYLOR	(OPTION YEAR 1) services to extend services for the Bellevue Neighborhood Library Children's Refresh.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,500.00
PO603246-V2	7/22/2019	HH LOGISTICS PLANNING LLC	Change Order #2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,980.00
PO603246-V2	7/22/2019	HH LOGISTICS PLANNING LLC	Allowance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,000.00
PO603246-V2	7/22/2019	HH LOGISTICS PLANNING LLC	Moving Services related to Southwest Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$28,900.00
PO603246-V2	7/22/2019	HH LOGISTICS PLANNING LLC	Change Order #1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$750.00
PO605196	7/22/2019	CENGAGE LEARNING	Online Subscription Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO605196	7/22/2019	CENGAGE LEARNING	Online Subscription Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,502.50
PO605196	7/22/2019	CENGAGE LEARNING	Online Subscription Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,882.50
PO606993	7/22/2019	TOTAL OFFICE PRODUCTS INC	To purchase office supplies and promotional giveaway items.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF POLICE COMPLAINTS	\$2,757.12
PO607011	7/22/2019	FRESHWORKS INC.	Customer service tool to support PDB/Recruiting/HR functions.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,840.00
PO607016	7/22/2019	OUTFRONT MEDIA INC.	REPRINTING SERVICES TO ADD WATER DIVISION SERVICES TO AWARENESS MATERIALS FOR DISPLAY IN WMATA TRAINS AND BUSES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$6,000.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	T-Shirts Staff Teacher Appreciation	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,020.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Incentives for Students Grade level Shirts(teal)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Pre-Service T-Shirts printed w/Brookland logo 60ct	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,020.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Bags	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Sweaters	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Brookland Staff Socks	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.20
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Incentives for Students Grade level Shirts(orange)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Shirts (polo) Embroidered w/Brookland Logo 60ct	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607017	7/22/2019	BENJI HOLDINGS LLC	Staff Incentives for Students Grade level Shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00
PO607018	7/22/2019	JUST ONE TECHNOLOGY LLC	research, identification and selection of a potential new system.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$35,000.00
PO607020	7/22/2019	OUTFRONT MEDIA INC.	PLACEMENT & DESIGN OF THE AWARENESS MATERIALS HIGHLIGHTING OPC'S WATER SERVICES ON WMATA BUSES AND TRAINS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$39,228.00
PO607023	7/22/2019	COAST 2 COAST TRAVEL INC	Travel Date July 26, 2019 Sandy Springs Adventure Park 100 students + chaperones DCPS Contact: Winston Lisa Phone: 202-282-0100 PO shall not exceed \$4,839.59 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,195.00
PO607023	7/22/2019	COAST 2 COAST TRAVEL INC	Travel Agent/travel Manager Labor Rate \$75.00 per hour	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide market research, outreach, strategy and planning	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,509.91
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide website development/update	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$16,332.11
PO607031	7/22/2019	QQ CONSULTING LLC	Promotional Items Development	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,000.00
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide Pathways Program campaign implementation strategy development	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$73,214.90
PO607031	7/22/2019	QQ CONSULTING LLC	Printing & Marketing Materials	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,000.00
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide evaluation, performance management, and reporting	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$29,379.56
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide PR TV Tour	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$9,845.70
PO607031	7/22/2019	QQ CONSULTING LLC	Vendor to provide PR Radio Tour	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$34,922.85
PO607033	7/22/2019	CALVIN PRICE GROUP LLC	The Department of Employment Services seeks the services of a qualified vendor to provide promotional materials for the Department of Employment Services, Office of Youth Programs (DOES) end of the year event for the Mayor's Opportunity Scholarship (MOS). Backpacks - Qty 100 Track Jacket - Qty 100 (S,M,L,XL, 2XL) T-Shirts - Qty 100 (S,M,L,XL, 2XL)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,950.00
PO591526-V2	7/22/2019	METRO MEDIATION LLC	cost. Funding for Psychiatric Residential Crisis Stabilization Beds Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$6,100.00
PO591554-V3	7/22/2019	WOODLEY HOUSE INC.	Funding Period of Performance: 10/1/2018 through 3/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$84,080.72
PO591554-V3	7/22/2019	WOODLEY HOUSE INC.	3/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO594403-V2	7/22/2019	RAY ALLEN MANUFACTURING CO	The MPD Canine Unit has a need to keep an adequate stock supply of training and street leads, tracking leads/ harnesses, steel collars, pinch/agitation collars, bite sleeves and covers, bite suits, tug toys, kong toys, nylon/canvas odor bags, scent boxes etc.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$492.45
PO596523-V2	7/22/2019	ENGHOUSE INTERACTIVE INC.	IVR Software Modification	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO604766-V2	7/22/2019	METROPOLITAN WASH COUNCIL OF	Payment to MWCOC for invoice activities for 5303 grant regional planning activities.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$136,424.59
PO605196	7/22/2019	CENGAGE LEARNING	Online Subscription Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,615.00
PO606287	7/22/2019	MCN BUILD INC.	DCPS-000037-MODRN_Houston ES Additional FY 19 Funding for Target GMP (schools) FY 19 Additional funding for Houston ES Modernization Design Build Services. PM: Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,655,255.00
PO606990	7/22/2019	CHI SQUARED LLC	Music In The Park - Chuck Brown Day Concert	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$39,000.00
PO606990	7/22/2019	CHI SQUARED LLC	Music In The Park - Chuck Brown Day Concert	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,500.00
PO606997	7/22/2019	LOOP CLOSING	Environmental Program Division has a need for a qualified organization to develop a Google Suite program to capture community usage for the DC DPR Community Compost Cooperative Network for in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO607009	7/22/2019	ROBERT MARSHALL JR DBA/RCM PRO	Audio Technicians and sound engineering equipment rental for music performances	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,200.00
PO607014	7/22/2019	ANACOSTIA COORDINATING COUNCIL	TAX ID #52-1758209 OUTREACH AND LOGISTICAL SUPPORT IN CONNECTION WITH THE OPC'S WARD 8 TOWN HALL MEETING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$2,500.00
PO607019	7/22/2019	KCI ASSOCIATES OF DC	KA0/IPMD/Project Oversight and Permit Submittal Review for DC Clean Rivers. This is a sole-source contract for MOA-mandated DDOT support of DC Water's Clean Rivers project. Ref. ProTrack record OCPT0190026.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$386,201.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Provide funding for municipal solid waste removal at the following addresses: 821 Howard Rd SE, 35 K St NE, 1905 Est. SE			
PO607034	7/22/2019	STERICYCLE INC	regulated waste- 821 Howard Rd SE, 35 K St NE, 1905 E St. SE, 64 New York Ave, NE WDC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,773.00
PO606993	7/22/2019	TOTAL OFFICE PRODUCTS INC	To purchase office supplies and promotional giveaway items.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF POLICE COMPLAINTS	\$5,275.00
POS90708-V4	7/22/2019	COMPUTER AID INC	Resource Name: Dhatt, Dildeep Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/9/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1230 Requirement ID: 530195 Engagement ID: 688452	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,532.30
POS90708-V4	7/22/2019	COMPUTER AID INC	Resource Name: Dhatt, Dildeep Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/9/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 144 Requirement ID: 530195 Engagement ID: 688452	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,457.44
POS91698-V4	7/22/2019	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 10/1/2018 to 3/1/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 848 Requirement ID: 525814 Engagement ID: 673594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,869.60
POS91702-V3	7/22/2019	COMPUTER AID INC	Resource Name: Watkins, Kevin Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 10/1/2018 to 6/26/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 1260 Requirement ID: 559684 Engagement ID: 686556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,127.00
POS91919-V3	7/22/2019	COMPUTER AID INC	Resource Name: Robinson, Michael Labor Category: Voice/Data Communications Engineer (Entry) Job Title: Voice Field Technician Level 2 Period of Performance: 10/1/2018 - 5/25/2019 NTE Rate: \$52.06 Actual Rate: \$52.04 Hours: 855 Requirement ID: 558315 Engagement ID: 694365	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,494.20
POS91919-V3	7/22/2019	COMPUTER AID INC	Resource Name: Robinson, Michael Labor Category: Voice/Data Communications Engineer (Entry) Job Title: Voice Field Technician Level 2 Period of Performance: 10/1/2018 - 5/25/2019 NTE Rate: \$52.06 Actual Rate: \$52.04 Hours: 440 Requirement ID: 558315 Engagement ID: 694365	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,897.60
POS92150-V2	7/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$81.36 Actual Rate: \$81.36 Hours: 996	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81,034.56
POS92486-V3	7/22/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Bonjawo, Bertin Labor Category: Analyst Junior Job Title: Analyst Junior Rate: \$49.35 Period of Performance: 10/1/2018 - 9/30/2019 Hours: 1968	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,120.80
PO600689-V2	7/22/2019	ACORN STRATEGIES LLC	In working with Acorn Strategies, OPC's goal is to evaluate its operations within the lens of artificial intelligence and software applications and seek recommendations and implementation of any applications that can ease the administrative strain that higher complaint activity creates.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$0.00
PO600689-V2	7/22/2019	ACORN STRATEGIES LLC	In working with Acorn Strategies, OPC's goal is to evaluate its operations within the lens of artificial intelligence and software applications and seek recommendations and implementation of any applications that can ease the administrative strain that higher complaint activity creates.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$9,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600843-V5	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Loyd, Jennifer Labor Category: Financial Analyst 2 Job Title: Financial Analyst 2 Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$75.66 Actual Rate: \$75.66 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,454.60
PO601459-V3	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB007	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,637.00
PO601459-V3	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 322 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB007	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,264.54
PO601459-V3	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry) OT Job Title: VDCE (Entry) OT Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$92.72 Actual Rate: \$92.72 Hours: 51 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB009	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,728.72
PO601459-V3	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 322 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB007	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,517.46
PO601459-V3	7/22/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Way, Kwende Labor Category: VDCE (Entry) Job Title: VDCE (Entry) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$61.82 Actual Rate: \$61.82 Hours: 322 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB007	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,124.04
PO602576-V2	7/22/2019	COMPUTER AID INC.	Resource Name: Yoo, Sanghong Labor Category: Research Analyst - Senior Job Title: OCTO- Research Analyst & Sr-Data Curation Period of Performance (PoP): 4/18/2019 & 9/30/2019 NTE Rate: \$75.07 Actual Rate: \$75.06 Hours: 356 Requirement ID: 590189 Engagement ID: 720434	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,721.36
PO603661-V3	7/22/2019	COMPUTER AID INC.	Resource Name: Moses, Christopher Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 247 Requirement ID: 590378 Engagement ID: 723172	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,817.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603853-V2	7/22/2019	COMPUTER AID INC	Resource Name: Maley, Patricia Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/14/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 246 Requirement ID: 590378 Engagement ID: 723492	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,757.54
PO603854-V3	7/22/2019	COMPUTER AID INC	Resource Name: Laing, Leon Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 248 Requirement ID: 590378 Engagement ID: 723474	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52
PO604530-V2	7/22/2019	COMPUTER AID INC	Resource Name: Harris, Jamal Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/30/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 164 Requirement ID: 590378 Engagement ID: 724623	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,838.36
PO607012	7/22/2019	HIP HOP THEATER FESTIVAL	Sponsorship for the 2019 Hip Hop Theater Festival with marketing Tax ID 42-1642691	0436 SPONSORSHIPS	COMMISSION ON ARTS & HUMANITIES	\$10,000.00
PO591799-V4	7/22/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - FY19 Monitoring and Supervision of families in DHS Outlying Hotels - this line is for supervisors Clin 1002 Monitoring and Supervision of families in DHS Outlying Hotels - this line is for supervisors. Clin 1002 is not being used in this Requisition.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$181,595.00
PO591799-V4	7/22/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Monitoring of Families in DHS Outlying FY19 - CLIN 1003 - Monitoring and Supervision of families in DHS Outlying Hotels-this line is for Social Services Assistants.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$416,472.00
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential Service for various DDS clients covered under the Human Care Agreement Clin 0003.2 furnishing Oct 1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,092.12
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential Services for various DDS Clients covered under the Human Care Agreement under Clin communicatoin from Oct - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,463.41
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential service for various DDS clients covered under the Human Care Agreement Clin 0002.3 medical from Oct 1 - July 1, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,728.08
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Services for DDS individuals covered under the Human Care Agreement Clin 0002.1 FOOD from Oct - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$313,604.30
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential services for various DDS clients covered under the Human Care Agreement Clin 0003.1 supplies from Oct 1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,728.08
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential services for various DDS clients covered under the Human Care Agreement Clin 0002.2 occupancy from Oct - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$748,000.73
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential services for DDS clients covered under the Human Care Agreement Clin 0002.2 cloth from Oct 1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,873.70
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential services for various DDS clients covered under the Human Care Agreement Clin 0005 admin fee from Oct 1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$191,691.10
PO595690-V5	7/22/2019	NATIONAL CHILDREN S CENTER	Residential Services for various DDS Clients covered under the Human Care Agreement under Clin Specialized Care from Oct - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$89,636.75
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN supplies for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,525.11
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN communication for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,745.21
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN occupancy for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,410.41
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN furnishing for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,050.23
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,208.74
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN food for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,473.33
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN clothing for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,830.14
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN medical for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,525.11
PO598085-V3	7/22/2019	Angel Loving Care 1 INC	Services not covered by Medicaid, however covered under the Human Care agreement CLIN admin for the period Nov 1 - Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,625.57
PO607015	7/22/2019	CLIO CONSULTING LLC	DYRS is seeking one licensed, Board Certified pediatrician to provide backup direct and indirect medical services to youth committed or detained by the Court for observation, diagnosis, treatment and rehabilitation. Period of Performance: 07/08/19 - 08/18/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$35,675.00
PO607015	7/22/2019	CLIO CONSULTING LLC	DYRS is seeking one licensed, Board Certified pediatrician to provide backup direct and indirect medical services to youth committed or detained by the Court for observation, diagnosis, treatment and rehabilitation. Period of Performance: 07/08/19 - 08/18/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$14,988.00
PO603489-V2	7/22/2019	THE WOMEN S COLLECTIVE	HAHSTA - Ryan White Human Care Agreement with The Women's Collective.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO603489-V2	7/22/2019	THE WOMEN S COLLECTIVE	HAHSTA - Ryan White Human Care Agreement with The Women's Collective.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$145,000.00
PO606996	7/22/2019	DRAMATIC SOLUTIONS, INC.	Grantee payment in accordance with NOGA DOES-SSP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,000.00
PO593968-V2	7/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO597873-V2	7/22/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,400.00
PO606992	7/22/2019	FIRST VEHICLE SERVICES INC.	PICK UP CAP, WITH SCALE BOX FOR 2019 DOBG RAM TRUCK MN-932.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$8,406.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side A SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel SW Not Required Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,179.68
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side A SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel SW Not Required Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,159.20
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side B SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel Software SW Not Required Professional Services Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN Support (CML-HWMTCH) CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay Cold Spares 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,264.32
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side B SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel Software SW Not Required Professional Services Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN Support (CML-HWMTCH) CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay Cold Spares 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,881.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side B SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel Software SW Not Required Professional Services Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN Support (CML-HWMTc) CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay Cold Spares 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,555.00
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side B SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel Software SW Not Required Professional Services Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN Support (CML-HWMTc) CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay Cold Spares 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side A SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel SW Not Required Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,557.27
PO607002	7/22/2019	ADVANCED NETWORK CONSULTING	Side A SC400, 4TB, SAS, 12Gb, 7K HDD Dell Storage SC400 Enclosure, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 2M, Qty2 C13-C14, PDU, 12AMP, 6.5 FT (2m), Power Cord, Qty2 C13 to C14, PDU Style, 10 AMP, 6.5 Feet (2m), Power Cord, Qty2 SC400 Bezel SW Not Required Optimize Service for Dell SC Storage ProDeploy Plus Dell Storage SC Disk Series 400/420 2U Exp Enclosure ProDeploy Plus Dell Storage SC Series 9XXX SAN CT-SC9000-BASE-MTCH : ProSupport, 24x7, Dell Storage SC9000 EN-SC400-1235-MTCH : ProSupport, 24x7, Enclosure, SC400, 3.5", 12-bay 12Gb Mini-SAS HD to Mini-SAS HD Opt Cable, 4M, CUS 6Gb Mini-SAS to Mini-SAS Cable, 0.6M, Qty 2, CUS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,233.80
PO607021	7/22/2019	STOCKBRIDGE CONSULTING LLC	iPad mini Wi-Fi 64GB - Space Gray mfr:apple, inc.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,437.20
PO607021	7/22/2019	STOCKBRIDGE CONSULTING LLC	3 YR-APPLE CARE + IPAD /IPAD MINI MFR: APPLE, INC	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.00
PO607082	7/23/2019	CRADLE SYSTEMS LLC	during the base year of the contract and during option year one.	0201 OFFICE SUPPLIES	OFFICE OF THE INSPECTOR GENERAL	\$27,230.67
PO607095	7/23/2019	MVS INC	Smart Board 7075 Pro Interactive Meeting Pro-Room Edition Dell OptiPlex 3050 Desktop Computer Dell Micro Form Factor Wall mount Bracket Yamaha Sound bar Wall mount Smart Wall Stand Kit Custom Installation Setup and Configure	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,498.00
PO607063	7/23/2019	GENERAL MERCHANDISE	Various Custodial Supplies per Quote 21398	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,969.39
PO607069	7/23/2019	THE HAMILTON GROUP	Kendall2 Medi-Trace® 130 Series Foam Electrodes, Pediatric, 1-1/4in Diameter Size/ 20 packs per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,873.20
PO607069	7/23/2019	THE HAMILTON GROUP	The Original Spider-Strap Nylon Spineboard Strap, Multi-color	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,530.00
PO607069	7/23/2019	THE HAMILTON GROUP	Suction Tubing, 1/4in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$880.00
PO607069	7/23/2019	THE HAMILTON GROUP	Slick Disposable Endotracheal Stylet, Child, 8fr x 45cm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,090.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO607069	7/23/2019	THE HAMILTON GROUP	SurgiLance Fixed Depth Safety Lancet, Orange, 22ga x 2.2mm D/ 15 bx per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,806.00
PO607069	7/23/2019	THE HAMILTON GROUP	Hudson RCI Cath-Guide® Guedel Airway, 55mm L, Size 0, Infant	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$446.40
PO607069	7/23/2019	THE HAMILTON GROUP	Non-Stackable Sharps Container w/Needle Remover, Red	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO607069	7/23/2019	THE HAMILTON GROUP	Aneroid Blood Pressure Cuff, Child, Navy Blue	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,056.00
PO607069	7/23/2019	THE HAMILTON GROUP	Slick Disposable Endotracheal Stylet, Pediatric, 6fr x 32cm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,030.00
PO607069	7/23/2019	THE HAMILTON GROUP	Purell No Rinse Hand Cleanser, 4oz	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,560.00
PO607069	7/23/2019	THE HAMILTON GROUP	Hudson RCI Cath-Guide® Guedel Airway, 80mm L, Size 3, Small Adult	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$446.40
PO590974-V2	7/23/2019	GAITHERSBURG FARMERS SUPPLY	for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO607058	7/23/2019	AD BOX PROMO AGENCY, LLC	Shipping of @ bookmarks.	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$62.00
PO591068-V2	7/23/2019	Adobe Systems Inc	RENEWAL of Adobe Creative Cloud All Apps Software License	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$13,894.20
PO591252-V2	7/23/2019	WEST END SERVICES, INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$46,000.00
PO591252-V2	7/23/2019	WEST END SERVICES, INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$44,000.00
PO591092-V3	7/23/2019	WOLTERS KLUWER FINANCIAL	Operations Division, Audit, Inspections & Evaluations, and Quality Management Staff in accordance with the attached Wolters Kluwer Quote #500000507, dated 09/19/2018.			
PO591858-V3	7/23/2019	ABC TOWING INC	This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,185.00
PO593869-V3	7/23/2019	DIGI DOCS INC DOCUMENT MGRERS	Secure contract towing services for MPD Patrol Districts 1, 2, 3 and 4 under Contract No. CW56364	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$22,912.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	Add additional funding	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$8,136.95
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0009- COST REIMBURSEMENT: Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0007- TECHNICAL WRITER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,200.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0003- PUBLIC RELATIONS SPECIALIST	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,000.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0006- GRAPHIC DESIGNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,840.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0008- EVENT PLANNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,750.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0006- GRAPHIC DESIGNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,750.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0007- TECHNICAL WRITER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0003- PUBLIC RELATIONS SPECIALIST	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,200.00
PO59756-V2	7/23/2019	MW CONSULTING LLC	CLIN 0008- EVENT PLANNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$57,600.00
PO602053-V3	7/23/2019	BANDB FLOOR SRVS DBA BANDB Solutio	FURNITURE & CARPET TO OPC'S EXISTING BUILT IN CUBICLES. PHASE 1.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$98,189.00
PO602053-V3	7/23/2019	BANDB FLOOR SRVS DBA BANDB Solutio	FURNITURE & CARPET TO OPC'S EXISTING BUILT IN CUBICLES. PHASE 1.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$32,000.00
PO607040	7/23/2019	MARIA J JESSOP MANDEL	Maria Jessop will facilitate workshops for Library Associates on facilitation skills.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO607041	7/23/2019	UNICORN AND WOODSMAN LLC	Future Makers will have End of Summer Programming	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,375.00
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Funster 101 Large-Print Word Search Puzzles, Volume 1: Hours of brain-storming entertainment for adults and kids. Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$99.90
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Word Search Car Puzzle Book (Car Lover Gifts) Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$89.90
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Dixon Golf Pencils, #2 HB Soft, Pre-Sharpener, Yellow, 144 count Qty: 4 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$35.96
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Lion Design-R-Line Poly Envelope, 9 3/8 x 13 inches, Clear pack of 6 Qty: 357 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,744.93
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Word Search for Men Puzzle Book (Large Print) Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$69.90
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Word Search for Women Puzzle Book (Large Print): Book 1 Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$69.90
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Big Coloring Book of Large Print Designs (Premium Adult Coloring Books) (Volume 42) Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$99.90
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Amazon Basics Legal/Wide Ruled 8 1/2 x 11 3/4 Legal Pad White (12 pk) Qty: 6 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$71.94
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Puzzle On A Two Page Spread Volume 3. Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$89.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Inspirational Quotes: An Adult Coloring Book with Motivational Sayings and Positive Affirmations for Confidence and Relaxation. Qty: 9 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$80.91
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: eBuy GB Colouring Pencil Crayons, Kids Party Bag/Loot Wedding Favour (Pack 100) Qty: 3 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$239.97
PO607060	7/23/2019	STAR OFFICE PRODUCTS INC	Item: Word Search for Women Puzzle Book (Large Print): Book 2 Qty: 10 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$69.90
PO607062	7/23/2019	GEORGETOWN TECHNOLOGIES LLC	Evaluation system for its programs. The timeline for completion of the project is beginning at the contract award date and ending September 15, 2019. Contractor shall assist the Ombudsman in developing, implementing, and improving its data systems to measure the Ombudsman's internal processes to demonstrate how well program activities are being implemented and to increase the fidelity of implementation (internal systems and processes). Additionally, the Ombudsman seeks the development of outcome measures to determine	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$14,500.00
PO607064	7/23/2019	TAHAREE JACKSON	Equity Professional Development POC: K JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,100.00
PO607065	7/23/2019	RELAY GRADUATE SCHOOL OF EDU	Partnership for Inclusive Schools School Assessment and Two Day Leadership Intensive DCPS Contact: Mohamed Mahi Thiam Phone: 202-576-1100 PO shall not exceed \$7,500.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO607067	7/23/2019	NEAL R GROSS AND CO INC	Contractor shall provide Transcription Services on an as needed basis in accordance to Statement of Work - DOA - Sept 30 2019 THE Contractor shall create procurement templates and procedures that meet federal and local procurement standards for the following Child Nutrition Programs: Child and Adult Care Food Program (CACFP), Summer Food Service Program (SFSF), and the School Meals Programs, including the National School Lunch Program (NSLP), School Breakfast Program (SBP), Afterschool Snack Program (ASP), and the Fresh Fruit and Vegetable Program (FFVP).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$9,000.00
PO607071	7/23/2019	GEORGETOWN UNIVERSITY	GOVERNMENT POINT OF CONTACT: Elizabeth Leach, 202)531-2680 (Email: elizabeth.Leach@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,000.00
PO607074	7/23/2019	JENNIFER HARRISON	Facilitators to conduct wellness program, identify comprehensive list of materials and equipment to facilitate this project. Provide evaluation of service by identified facilitators. Funding supported by the SOR Grant . Agency Contact Gillian Daniels 202-442-4210 and Shandra Wilkerson 202-442-4028.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,995.00
PO607084	7/23/2019	DORIS MORADZADEH MD	REVIEW OF RECORDS WITH VERBAL REPORT (Doris Moradzadeh, MD)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
PO544136-V5	7/23/2019	AECOM SERVICES OF DC, PC	Rehabilitation of Francis Scott Key Bridge TO 19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,770,173.27
PO544136-V5	7/23/2019	AECOM SERVICES OF DC, PC	Rehabilitation of Francis Scott Key Bridge TO 19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$450,002.64
PO544136-V5	7/23/2019	AECOM SERVICES OF DC, PC	Rehabilitation of Francis Scott Key Bridge PT#5230 Mod #7 TO #19 Continuation of AECOM CM Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,214,056.99
PO544136-V5	7/23/2019	AECOM SERVICES OF DC, PC	Rehabilitation of Francis Scott Key Bridge TO 19 Mod #6 CM Services AECOM PT#4633	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,266,296.49
PO544136-V5	7/23/2019	AECOM SERVICES OF DC, PC	Rehabilitation of Francis Scott Key Bridge PT#5812 Mod #9 TO #19 Continuation of AECOM CM Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$640,714.08
PO585834-V2	7/23/2019	MICROSOFT CORPORATION	Expected Months of Consumption Period of Performance shall be 6/29/18 to 6/28/19; anticipated for six months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$180,000.00
PO585834-V2	7/23/2019	MICROSOFT CORPORATION	Application Databases to Remediate Period of Performance shall be 6/29/18 to 6/28/19; anticipated for six months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO585834-V2	7/23/2019	MICROSOFT CORPORATION	Users to be Migrated Between Active Directories Exercise of Option One Period of Performance shall be 6/29/2019 to 6/28/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
PO585834-V2	7/23/2019	MICROSOFT CORPORATION	Connected Directories to Consolidate Period of Performance shall be 6/29/18 to 6/28/19; anticipated for six months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Transcripts Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,120.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Official PDF Transcript of Shana Mell	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$252.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Scanned Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$29.05
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Cancellation fee (8 working hours prior to scheduling event)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,918.40
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO591677-V4	7/23/2019	NEAL R GROSS AND CO INC	Exhibit Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO596472-V2	7/23/2019	DC CHAMBER OF COMMERCE	CW35361 3004 -Overhead Cost including database services Request to exercise the remainder of Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,485.00
PO596472-V2	7/23/2019	DC CHAMBER OF COMMERCE	CW35361 3002 -Senior Paralegal Services Request to exercise the remainder of Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,894.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS96472-V2	7/23/2019	DC CHAMBER OF COMMERCE	CW35361 3001 - Legal Services Request to exercise the remainder of Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$65,300.00
POS96472-V2	7/23/2019	DC CHAMBER OF COMMERCE	CW35361 3003 -Employer Outreach Seminars Request to exercise the remainder of Option year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,200.00
PO602663	7/23/2019	MCN BUILD INC.	DCPS-000043-MODRN-Banneker HS Design Build Letter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$985,635.00
PO606989	7/23/2019	DILLON LIGHTNING PROTECTION SY	Lightning Protection System	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$7,870.00
PO607038	7/23/2019	WASHINGTON CONVENTION AND SPOR	ESA EVENTS - JAZZ FEST. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT NAMED EVENT(S) AT THE ESA.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$17,000.00
PO607038	7/23/2019	WASHINGTON CONVENTION AND SPOR	ESA EVENTS - FIGHT NIGHT. CONTRACTOR SHALL PROVIDE SERVICES TO SUPPORT NAMED EVENT(S) AT THE ESA.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$24,868.05
PO607050	7/23/2019	STEP AFRIKA USA INC	St. Elizabeths - performance and community workshop -August 2nd	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,000.00
PO607052	7/23/2019	DUSHAW HOCKETT	Presentation/Training on the 10 Characteristics of Effective Cultural Competency Term of Contract : Date of Award Until September 30, 2019 Mediation Support Services for DC Office of Human Rights.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,200.00
PO607053	7/23/2019	LEAHSENEH O'NEAL	Duration of Contract: Date of Award until September 30, 2019 DC Department on Health Intra District transfer of funds to DC Office of Human rights- Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #3 FROM THE MOU FUNDS FOR FY19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,500.00
PO607055	7/23/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO607056	7/23/2019	Vanasse Hangen Brustlin Inc.	outreach, surveying, and a corridor design of Pennsylvania Ave, SE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$996,875.00
PO607059	7/23/2019	GENERAL SERVICES INC	DCPS-000201-STBLZTN-Ketcham ES Intrusion Detection and Security Slate Replacement (schools) Replace the intrusion detection head end panel; install ne welcome/security station directly inside the main entrance door between wall and column and install new hollow metal framed glazing at wall between main office and main entrance. PM: Helen O'Connor DC Department on Health Intra District transfer of funds to DC Office of Human rights- Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #4 FROM THE MOU FUNDS FOR FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,874.60
PO607068	7/23/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO607073	7/23/2019	ECS CAPITOL SERVICES PLL	DCPS-000044-MODRN-Thaddeus Stevens Enhanced Commissioning Services (schools) Enhanced Commissioning Services. PM: Sharon Smith-Fall Ship to: Thaddeus Stevens 1050 21st Street, NW Washington, DC 20036	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,755.00
PO607075	7/23/2019	THIHA INC	Waste Caddy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,050.00
PO607080	7/23/2019	COAKLEY AND WILLIAMS CONST.	DPR-000090-RENO-Anacostia Recreation Center ADA and Fitness Center Upgrades (DPR) Interior upgrades to improve ADA access and compliance to Anacostia Recreation Center. PM: Haniska Prinston Ship to: Anacostia Recreation Center 1800 Anacostia Drive, SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$178,134.32
PO607058	7/23/2019	AD BOX PROMO AGENCY, LLC	Library DC map tattoo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$260.00
PO607058	7/23/2019	AD BOX PROMO AGENCY, LLC	Library-branded chameleon pencils in multiple colors with logo in black.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$560.00
PO607058	7/23/2019	AD BOX PROMO AGENCY, LLC	@ sign bookmark in Royal Blue with white text. Imprint text: Visit the library 24/7 @dclibrary.org	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,040.00
POS91877-V4	7/23/2019	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. O365 Administrator Period of Performance (PoP): 11/1/2018 & 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.01 Hours: 1,775 Requirement ID: 575313 Engagement ID: 700823	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$166,867.75

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594342-V3	7/23/2019	COMPUTER AID INC	Resource Name: Wade, Kyrie Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 11/5/2018 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$23.98 Hours: 1081 Requirement ID: 574491 Engagement ID: 703032	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,922.38
PO595507-V3	7/23/2019	COMPUTER AID INC	Resource Name: Houanche, Jean-Luc Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 11/26/2018 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1136 Requirement ID: 578527 Engagement ID: 705260	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,299.37
PO59986-V3	7/23/2019	COMPUTER AID INC	Resource Name: Jenkins, Shaquiel Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 2/19/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1216 Requirement ID: 586108 Engagement ID: 714902	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,572.16
PO602852-V4	7/23/2019	COMPUTER AID INC	Resource Name: Ginsburg, Symon Labor Category: Groupware Specialist - Entry Job Title: OCTO - Email System Support-2 Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 480 Requirement ID: 588787 Engagement ID: 721075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,979.82
PO602852-V4	7/23/2019	COMPUTER AID INC	Resource Name: Ginsburg, Symon Labor Category: Groupware Specialist - Entry Job Title: OCTO - Email System Support-2 Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 368 Requirement ID: 588787 Engagement ID: 721075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,920.00
PO602852-V4	7/23/2019	COMPUTER AID INC	Resource Name: Ginsburg, Symon Labor Category: Groupware Specialist - Entry Job Title: OCTO - Email System Support-2 Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 40 Requirement ID: 588787 Engagement ID: 721075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,600.00
PO602852-V4	7/23/2019	COMPUTER AID INC	Resource Name: Ginsburg, Symon Labor Category: Groupware Specialist - Entry Job Title: OCTO - Email System Support-2 Period of Performance (PoP): 4/29/2019 - 9/30/2019 NTE Rate: \$65.00 Actual Rate: \$65.00 Hours: 480 Requirement ID: 588787 Engagement ID: 721075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,220.18
PO603662-V3	7/23/2019	COMPUTER AID INC	Resource Name: Payne, Horace Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 248 Requirement ID: 590378 Engagement ID: 723173	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52
PO603684-V3	7/23/2019	COMPUTER AID INC	Resource Name: Wright, Michael Labor Category: Computer Scientist Journeyman Job Title: OCTO-0365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 248 Requirement ID: 590378 Engagement ID: 723179	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603859-V3	7/23/2019	COMPUTER AID INC	Resource Name: Brown, Adam Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours:248 Requirement ID: 590378 Engagement ID: 723198	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52
PO604003-V2	7/23/2019	COMPUTER AID INC	Resource Name: Hooks, Sherry Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/20/2019 & 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours:232 Requirement ID: 590378 Engagement ID: 724089	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,917.68
PO604187-V2	7/23/2019	COMPUTER AID INC	Resource Name: Jahanahdsh, Abbas Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/22/2019 & 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours:198.5 Requirement ID: 590378 Engagement ID: 724400	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,938.01
PO604674-V2	7/23/2019	COMPUTER AID INC	Resource Name: Ward, Porchia Labor Category: Customer Support Entry Job Title: OCTO & NOC Customer Support Entry Period of Performance (PoP): 6/10/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours:430 Requirement ID: 587353 Engagement ID: 725497	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,324.30
PO604674-V2	7/23/2019	COMPUTER AID INC	Resource Name: Ward, Porchia Labor Category: Customer Support Entry Job Title: OCTO & NOC Customer Support Entry Period of Performance (PoP): 6/10/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours:202 Requirement ID: 587353 Engagement ID: 725497	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,850.02
PO605439-V2	7/23/2019	COMPUTER AID INC	Resource Name: Bateman, Maurice Labor Category: IT Consultant Master Job Title: OCTO-Mobility MDM Architect - 2 Period of Performance (PoP): 6/24/2019 & 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$95.00 Hours: 480 Requirement ID: 594464 Engagement ID: 727148	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,600.00
PO605439-V2	7/23/2019	COMPUTER AID INC	Resource Name: Bateman, Maurice Labor Category: IT Consultant Master Job Title: OCTO-Mobility MDM Architect - 2 Period of Performance (PoP): 6/24/2019 & 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$95.00 Hours: 95 Requirement ID: 594464 Engagement ID: 727148	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,025.00
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,364.00
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,578.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,962.02
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.72
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,218.83
PO607072	7/23/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 480 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,950.77
PO591092-V3	7/23/2019	WOLTERS KLUWER FINANCIAL	Operations Division, Audit, Inspections & Evaluations, and Quality Management Staff in accordance with the attached Wolters Kluwer Quote #500000507, dated 09/19/2018. This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$6,974.84
PO591092-V3	7/23/2019	WOLTERS KLUWER FINANCIAL	Operations Division, Audit, Inspections & Evaluations, and Quality Management Staff in accordance with the attached Wolters Kluwer Quote #500000507, dated 09/19/2018. This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$13,324.96
PO591092-V3	7/23/2019	WOLTERS KLUWER FINANCIAL	Operations Division, Audit, Inspections & Evaluations, and Quality Management Staff in accordance with the attached Wolters Kluwer Quote #500000507, dated 09/19/2018. This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$14,647.20
PO607054	7/23/2019	MVS INC	Fujitsu fi-7180 - Document scanner - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 80 ppm (mono) / up to 80 ppm (color) - ADF (80 sheets) up to 6000 scans per day USB 3.0	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$4,628.76
PO607042	7/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO607043	7/23/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,280.30
PO607044	7/23/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO607045	7/23/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO607047	7/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO607048	7/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO607049	7/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO607088	7/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO607051	7/23/2019	MDM OFFICE SYSTEMS DBA	Measurement and Calibration. This system allows for quick and easy reading of the overall and barrel length of firearms. Each DMD is certified by an ISO 17025 laboratory and includes certification. The Digital Measuring Device (DMD) is 48 inches long and allows for a almost any firearm to be measured. Also included for calibration purposes is a 24 inch NIST traceable rod.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$827.93
PO607051	7/23/2019	MDM OFFICE SYSTEMS DBA	Measurement and Calibration. This system allows for quick and easy reading of the overall and barrel length of firearms. Each DMD is certified by an ISO 17025 laboratory and includes certification. The Digital Measuring Device (DMD) is 48 inches long and allows for a almost any firearm to be measured. Also included for calibration purposes is a 24 inch NIST traceable rod.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$1,832.06
PO607066	7/23/2019	KOONS FORD INC	350 XL, CargoVan, Extended W.B, High Roof or Equal. 2019 Ford Transit Connect Commercial VanXL, XL Van LWB - Dual Sliding Doors with Rear Symmetrical Doors, 2.0L GDI I-4 Gas Engine, 8-Speed SelectShift Automatic Transmission	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,130.68
PO607066	7/23/2019	KOONS FORD INC	XL Cargo Van 2019 Ford Transit Connect Commercial VanXL, XL Van LWB - Dual Sliding Doors with Rear Symmetrical Doors, 2.0L GDI I-4 Gas Engine, 8-Speed SelectShift Automatic Transmission	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$205,445.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OAH is seeking to continue its lease and maintenance of seven (7) Canon copiers on a 36 month lease. Canon Photocopier Lease, Maintenance and Support License. (2) IRA 6575 (1) IRA 6575 w/folding unit (3) IRA 4235 (1) IRA C5560 Copier Maintenance Pricing: Pooled Monthly black and white copy allowance: 95,000 copies Overage Cost per copy for copies over the monthly allowance of 95,000 B&W and 2,000 Color *All overages are calculated and billed on a monthly basis			
PO593869-V3	7/23/2019	DIGI DOCS INC DOCUMENT MGRERS	BW Overages CPC = \$0.00864 Color Overages CPC = \$0.06996	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$48,821.67
PO593869-V3	7/23/2019	DIGI DOCS INC DOCUMENT MGRERS	Add additional funding #2	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$8,136.95
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.39
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.87
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.77
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.79
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.11
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.98
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.72
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.35
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.34
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.71
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.78
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.44
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.17
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.44
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.20
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.97
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.49
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.72
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.70
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$377.07
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.25
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.17
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.59
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.91
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.40
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.43
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.90
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.86
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.73
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.44
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.45
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.87
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.37
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.26
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.77
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$507.51
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$466.65
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.21
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.14
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.57
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.17
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.28
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.54
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.90
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.92
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.81
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$402.19
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.21
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.48
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.51
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.53
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.32
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.29
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.26
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.76
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.04
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.75
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.35
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.84
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.05
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.64
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.81
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.15
PO060592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.07
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.48
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.32
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.02
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.80
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.90
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.86
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$437.88
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.66
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.75
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.66
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.55
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.37
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.05
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.43
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.85
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.13
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.64
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.27
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.60
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.65
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.56
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.19
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.97
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.84
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.60
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.71
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.70
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.57
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.47
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.71
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$293.25
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.53
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.19
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.03
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.73
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.62
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,324.81
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.57
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.85
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.75
PO606592-V2	7/23/2019	MACKIN BOOK CO DBA MACKIN EDUC	DCPS Library Bundles	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.10
PO607000	7/23/2019	CENGAGE LEARNING	Business Gateway	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$59,811.11
PO607000	7/23/2019	CENGAGE LEARNING	Jobs and Career GatewayGengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$20,751.74
PO607000	7/23/2019	CENGAGE LEARNING	Expanded Academic AsapCengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$39,326.10
PO607000	7/23/2019	CENGAGE LEARNING	Homework Help GatewayCengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$60,999.00
PO607000	7/23/2019	CENGAGE LEARNING	Literature GatewayCengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$36,849.10
PO607036	7/23/2019	DELL MARKETING L.P.	SH BSW807 Dell Latitude 5400	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$69,930.00
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	50 amp 48 volt rectifier module High Efficiency	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,459.55
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Flatpack S 1800W 48V rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,219.90
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Cable set 10-ft flex #2 awg 2-hole 1/4 x 5/8 lug both ends	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96.90
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	System controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,142.10
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Flatpack S 2U rectifier shelf 2B, 4L brkrs 10 GMT w/LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,418.75
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	155-aH 48-volt battery set (4 x Enersys 12V155FS or equal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,256.70
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	125-aH 48-volt battery set (4 x Enersys 12V125F or equal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,226.75
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Compact Rectifier Shelf 23" 200 amp with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,601.50
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Smartpack S Controller 48V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,115.55
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Flatpack S 2U power input cords- dual feed	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,187.10
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	23" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,031.45
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Integrated System 250 amp 23" dual feed 4 x 20 w/LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,482.90
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	100-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,035.80
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	CW72127	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$904.80
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	19" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,620.85
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Compact Rectifier Shelf 19" 150 amp with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,900.50
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Cable set 10-ft flex #2 awg 2-hole 1/4 x 5/8 lug and 1-hole 1/4 lug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$810.90
PO607061	7/23/2019	STOCKBRIDGE CONSULTING LLC	Freight	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,500.00
PO602875-V2	7/24/2019	UNIVER USA INC.	Tracking Powder, (100) buckets of 6 lb Ditrac Tracking powder, (40) buckets of 16 lb Resolve Soft Bait to support the Rodent Control board for Health Regulation and Licensing Administration.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$9,717.20
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Great Northern Popcorn machine	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.48
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Motivation Stress Balls	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.04
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Keurig Single Serve Cup	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.99
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Sharper Image Sound Machine	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.64
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Adult Coloring Books	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.80
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Toshiba Microwave Oven	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.71
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Smart Led HD TV	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.94
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Gel Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.43
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	HDTV Attena	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.69
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Teach and Take Time for YOu books	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$535.08
PO607109	7/24/2019	SKY LLC DBA/US OFFICE SOL	Stress Less cards	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.20
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Request to exit date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Push to exit button date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$280.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Maglock spacer bar date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Magnetic lock date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$598.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	0	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$490.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Cable date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Z bracket date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Control board date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$595.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Labor Hours date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,776.00
PO607127	7/24/2019	VERITAS CONSULTING GROUP	Door contacts date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40.00
PO607183	7/24/2019	PITNEY BOWES	Postage for Pitney Bowes postage machine	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,178.75
PO593789-V3	7/24/2019	AGILENT TECHNOLOGIES	Tapestation kits for CGC D1 AMD project for NGS	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,048.49
PO607171	7/24/2019	PROMEGA CORPORATION	Promega. Promega. They manufacture the kit used quantitation within the laboratory. Vendor is proprietary and all past purchases of Promega	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$42,226.00
PO607125	7/24/2019	Bluebay Office Inc	Various classroom and educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO607126	7/24/2019	METROPOLITAN OFFICE PRODUCTS	SOLO 450-2050 3.5 OZ TREATED PAPER PORTION CUP (CASE OF 5000)			
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	Multiple delivery locations	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.40
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	INTERLOCKING FLOOR	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.96
			DECLINE/INCLINE BENCH			
			DCPS Contact: Eleanor Seal Phone: 202-671-6476			
			PO shall not exceed \$2,499.77 Quote #: 0017227			
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	PO valid from date of award through September 30, 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.98
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	KETTLEBELL SET, 5-30 LBSY	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.97
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	YOGA MATS, PURP, 1/4"	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.92
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	MEDICINE BALL SET, 42LB	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.98
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	UTILITY WEIGHT BENCH	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.99
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	BAND SET, 41"	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.99
PO607176	7/24/2019	METROPOLITAN OFFICE PRODUCTS	POWER TOWER WORKOUT STATION	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.98
PO591060-V2	7/24/2019	BEST BATTERY COMPANY INC	will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO607098	7/24/2019	G-LAND UNIFORMS INC.	Polo shirts and button down shirts for the Staff of CGYA	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$6,227.40
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #10200VP3 / Binder clip, Small	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.68
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B00DP52ENS / Hangman Anodize Clip Strip	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$18.36
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #6122 / Tape, Trans, 6pk, WDisp	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$214.63
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #73224 / Pocket, File, Letter	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$78.01
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B07P5VWG1 / Time clock ribbon	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$44.88
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #10200VP3 / Binder clip, Small	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.04
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #54501 / Full strip stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$16.12
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #54501 / Full strip stapler	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$31.28
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #05711 / Bndr, Rndr, 8.5x11	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$7.96
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #73224 / Pocket, File, Letter	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$151.44
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B07P5VWG1 / Time clock ribbon	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$87.12
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B07GPBXQKX / Laptop Backpack	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$195.31
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #72050 / Binder clip, 1.25"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$134.64
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #MS80B / 8-digit calculator	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.44
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #05711 / Bndr, Rndr, 8.5x11	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.44
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B07GPBXQKX / Laptop Backpack	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$100.61
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #72050 / Binder clip, 1.25"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$69.36
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #6122 / Tape, Trans, 6pk, WDisp	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$110.57
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #MS80B / 8-digit calculator	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.69
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #90608 / First Aid Kit	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$52.87
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #90608 / First Aid Kit	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$102.63
PO607163	7/24/2019	MDM OFFICE SYSTEMS DBA	Item #B00DP52ENS / Hangman Anodize Clip Strip	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$35.64
PO607167	7/24/2019	SCHOLASTIC, INC.	Who Would Win? Grade 2-4	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO607167	7/24/2019	SCHOLASTIC, INC.	Culturally Responsive Text - PP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.00
PO607167	7/24/2019	SCHOLASTIC, INC.	Poem for Your Pocket	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.00
PO607167	7/24/2019	SCHOLASTIC, INC.	Culturally Responsive Text - PP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.00
PO607167	7/24/2019	SCHOLASTIC, INC.	Junie B Jones Collection	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.75
PO607167	7/24/2019	SCHOLASTIC, INC.	Captain Underpants	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.75
PO607167	7/24/2019	SCHOLASTIC, INC.	Fly Guy Grade K-2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
			Culturally Responsive Text - PP			
			PO shall not exceed \$1,198.50 PO valid from date of award through September 30, 2019			
			DCPS point of contact: Dara Watson Phone: 202-576-6202 School Acct# 20011200			
PO607167	7/24/2019	SCHOLASTIC, INC.	Quote # STCQ12008	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.00
PO607167	7/24/2019	SCHOLASTIC, INC.	Culturally Responsive HIS - PP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO607168	7/24/2019	SCHOLASTIC, INC.	Fly Guy Grades K-2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607168	7/24/2019	SCHOLASTIC, INC.	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606331	7/24/2019	MILLENNIUM POOL AND SPA, LLC	REIMBURSABLES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,980.00
PO606332	7/24/2019	MILLENNIUM POOL AND SPA, LLC	REIMBURSABLES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO607102	7/24/2019	MARYLAND ELEVATOR SERVICES, IN	Inspection, Maintenance, and Repair Services at various DGS facilities specified in contractors proposal dated October 25, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-13-A-0102A. In accordance with Section 5.2 District Exercise Option Year Four (4). In accordance with Exhibit (A) Option Year Four (4) Pricing, Contractual Modification No. 08. Period of	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,364.22
PO607102	7/24/2019	MARYLAND ELEVATOR SERVICES, IN	Inspection, Maintenance, and Repair Services at various DGS facilities specified in contractors proposal dated October 25, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-13-A-0102A. In accordance with Section 5.2 District Exercise Option Year Four (4). In accordance with Exhibit (A) Option Year Four (4) Pricing, Contractual Modification No. 08. Period of	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$159,895.10
PO607194	7/24/2019	JOHNNY DOLLAR INC. DBA/RHODES	Various repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$139,610.52
PO607195	7/24/2019	RSC ELECTRICAL AND MECHANIC	EMERGENCY HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO607196	7/24/2019	ADRIAN L. MERTON INC.	EMERGENCY HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO607111	7/24/2019	HERSCHEL SHIRLEY	8-28-19 5 buses Baltimore aquarium 8-3pm POC: L POTEAU PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO607148	7/24/2019	PARTRANS LLC	NAF TRANSPORTATION FROSTBURG POC: ROLAND KNIGHT PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO590742-V3	7/24/2019	AMERICAN COMBUSTION INDUSTRIES	To Perform Semiannual Testing and Reporting, Performing Fuel Oil Sampling and Analysis, Perform Visible Emissions Testing and Reporting, also they will perform Annual Testing and Reporting at the Hospital for FY2019.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,600.00
PO590742-V3	7/24/2019	AMERICAN COMBUSTION INDUSTRIES	To Perform Semiannual Testing and Reporting, Performing Fuel Oil Sampling and Analysis, Perform Visible Emissions Testing and Reporting, also they will perform Annual Testing and Reporting at the Hospital for FY2019.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$44,200.00
PO591060-V2	7/24/2019	BEST BATTERY COMPANY INC	will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO590742-V3	7/24/2019	AMERICAN COMBUSTION INDUSTRIES	Adding additional funding for Title V services at the Hospital.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,400.00
PO591073-V5	7/24/2019	COTTON AND COMPANY LLP	T0001 thru 10/14/18 or a later date that is contingent upon execution of a written modification extending the performance period of the contract.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$43,197.22
PO599179-V2	7/24/2019	MGT OF AMERICA LLC	The Government of the District of Columbia's Department of Small and Local Business Development, seeks to have the contractor continue working to identify, quantify, categorize, and assess the existing pool of District SBEs and SBE-ROBs providing construction and construction related services. Vendor is researching and reporting on: Each enterprise's capacity and capability to sufficiently and effectively compete as prime contractors for projects and procurements issued primarily by DGS, DCPL, DMPED, and DDOT in the areas of Construction and Construction Related Services; -Assess the number and nature of subcontracted opportunities for which waivers were issued in the absence of SBE-ROBs with the capacity and capability to provide the goods or services; and	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$3,000.00
PO599179-V2	7/24/2019	MGT OF AMERICA LLC	The Government of the District of Columbia's Department of Small and Local Business Development, seeks to have the contractor continue working to identify, quantify, categorize, and assess the existing pool of District SBEs and SBE-ROBs providing construction and construction related services. Vendor is researching and reporting on: Each enterprise's capacity and capability to sufficiently and effectively compete as prime contractors for projects and procurements issued primarily by DGS, DCPL, DMPED, and DDOT in the areas of Construction and Construction Related Services; -Assess the number and nature of subcontracted opportunities for which waivers were issued in the absence of SBE-ROBs with the capacity and capability to provide the goods or services; and	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$51,000.00
PO604097-V2	7/24/2019	GRYPHON INVESTIGATIONS LTD.	Extracting IRS 990 data with analytics	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,401.50
PO604097-V2	7/24/2019	GRYPHON INVESTIGATIONS LTD.	Final review and report to District	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606655-V2	7/24/2019	GALLAUDET UNIVERSITY	women who are in the SYEP summer program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,578.00
PO607101	7/24/2019	ASPEN OF DC ADC MANAGEMENT SOL	Strategic Management Consulting Services - FY19 (Negin)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$139,548.00
PO607120	7/24/2019	DTE CONSULTING LLC	Recommendations to improve the public safety functions of DCPL.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,900.00
PO607139	7/24/2019	ALL PRO ALL SERVICES	ALL PRO ALL SERVICES - OPTION YEAR RENEWAL PRODUCTION STAFFING SUPPORT - (OPTION YEAR 2). Period of Performance 7/27/19 - 9/30/19.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$80,000.00
PO607140	7/24/2019	METROPOLITAN WASH COUNCIL OF	Activities.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$99,630.00
PO607141	7/24/2019	METROPOLITAN WASH COUNCIL OF	Metropolitan Washington Council of Governments (MWCWG) for planning activities under FTA 5303 Grant Regional Planning Activities.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$116,611.00
PO607150	7/24/2019	RELAY GRADUATE SCHOOL OF EDU	Partnership for Inclusive Schools Session POC: D BECK PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,478.57
PO607174	7/24/2019	STANDARDS SOLUTION HOLDIN	[PROF DEVELOPMENT FOR TARGETED AND EFFECTIVE NISLA STRATEGIES FOR ENGLISH LANGUAGE ARTS. FOR GRADES K - 8. 1 DAY] Professional Development Training Training Date: September 12, 2019 Cohort: Grades 3-8 ELA Teachers Number of Participants: TBD (cannot exceed 40 participants per session) Training Location: Raymond Education Campus - 915 Spring Road, NW, Washington DC 20010 DCPS Contact: Natalie Hubbard Phone: 202-576-6236 PO shall not exceed \$2,200.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO607193	7/24/2019	Marriott Marquis	Rental of the Washington Marriott Wardman Park to support the the Inaugural DOES Women in Workforce Conference 2019. The conference site will host nearly 200 participants for this one day conference/training.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,075.88
PO592642-V3	7/24/2019	CHURCH & DWIGHT CO., INC.	Request the purchase of 440 cases of Trojan Brand condoms . Please reference contract number CW49706	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The contractor shall provide bus washing and extermination services to support bus operations as a term of its performance under the Purchase Agreement #WS265630B. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO596004-V2	7/24/2019	CARSON COLES CLEANING COMPANY		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$44,970.00
PO596238-V4	7/24/2019	C.L.RUSSELL GROUP LLC	FY19 - BE0 - Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$250,000.00
PO596518-V2	7/24/2019	THE CURRENT NEWSPAPERS INC	Spotlight on Aging Ad - 12 pages including the Director's message and community calendar	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$6,804.00
			The Government of the District of Columbia's Department of Small and Local Business Development, seeks to have the contractor continue working to identify, quantify, categorize, and assess the existing pool of District SBEs and SBE-ROBs providing construction and construction related services. Vendor is researching and reporting on: Each enterprise's capacity and capability to sufficiently and effectively compete as prime contractors for projects and procurements issued primarily by DGS, DCPL, DMPEd, and DDOT in the areas of Construction and Construction Related Services; -Assess the number and nature of subcontracted opportunities for which waivers were issued in the absence of SBE-ROBs with the capacity and capability to provide the goods or services; and			
PO599179-V2	7/24/2019	MGT OF AMERICA LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$157,281.00
			The Government of the District of Columbia's Department of Small and Local Business Development, seeks to have the contractor continue working to identify, quantify, categorize, and assess the existing pool of District SBEs and SBE-ROBs providing construction and construction related services. Vendor is researching and reporting on: Each enterprise's capacity and capability to sufficiently and effectively compete as prime contractors for projects and procurements issued primarily by DGS, DCPL, DMPEd, and DDOT in the areas of Construction and Construction Related Services; -Assess the number and nature of subcontracted opportunities for which waivers were issued in the absence of SBE-ROBs with the capacity and capability to provide the goods or services; and			
PO599179-V2	7/24/2019	MGT OF AMERICA LLC	format.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$24,000.00
PO600547-V2	7/24/2019	MTB ENTERPRISES LLC	Vendor TAX ID# 46-4422882 format.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,949.50
PO600547-V2	7/24/2019	MTB ENTERPRISES LLC	Vendor TAX ID# 46-4422882	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$9,899.00
PO607099	7/24/2019	CHEMWARE LLC	Horizon Chemware LIMS services for pre-analytical analytical and post analytical datapoints when performing BT surveillance testing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$11,830.00
			RENEWAL Annual Partner Reinstatement Period of Performance: Date of Award to 9/30/19 E025SLL QTY 400			
PO607103	7/24/2019	DOCUMENT SYSTEMS INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,384.80
			The fingerprinting/clearance process engages the usage of multiple fingerprinting machines, which require routine maintenance and service. High usage volume leads to frequent servicing needs, including the replacement of machine parts. 24/7 phone support is necessary to troubleshoot the frequent and ongoing IT challenges with the machinery. Vendor: Idemia NAME: DEBRA BLANCHARD PHONE: (952) 945-3302 EMAIL: Debra.Blanchard@us.idemia.com DCPS HR & DCPS Teachers Fellows Contact Person: Patrick Godfrey Tel No. 202-727-1514 PO shall not exceed \$1,149.25 PO valid from date of award through September 30, 2019			
PO607104	7/24/2019	IDEMIA IDENTITY AND SECURITY		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,149.25
			USOS-TEACHE 40 \$49.01 \$1,960.40 R Production of staff/teacher boxes ea USOS-PACK 40 Set-Up fee ea \$0.99 \$39.60 SubTotal \$2,000.00 Tax \$0.00 Shipping \$0.00 Total \$2,000.00			
PO607108	7/24/2019	SKY LLC DBA/US OFFICE SOL		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,960.40
PO607108	7/24/2019	SKY LLC DBA/US OFFICE SOL	set-up fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.60
PO607116	7/24/2019	GALLIHER & HUGUELY ASSO. INC	Facilities is need of supplies and materials related to plumbing, construction, HVAC, painting, locks, windows etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,500.00
PO607128	7/24/2019	SPECTRUM MANAGEMENT, LLC	Repaint whiteboard walls in OCTO conference rooms. The service period of performance will be from date of award to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,160.00
			(DCPS) and public charter schools (PCS). SBOE would like the updated report to include the most recent data available. This new information should be added to the already existing tables from the FY2018 commissioned report.			
PO607135	7/24/2019	MARY M. LEVY		0409 CONTRACTUAL SERVICES - OTHER	DC STATE BOARD OF EDUCATION	\$6,000.00
			Access control, monitoring and maintenance fees for 6th floor pantry door at 899 North Capitol Street NE. POP: July, 10, 2019 through September 30, 2019 CA: Gerald Massengill, 202-442-9205			
PO607137	7/24/2019	DATAWATCH SYSTEMS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,546.40
			leaders(Fellows) intern with education organizations and train under education leaders. The Summer Fellowship begins in June and concludes in August. Over the course of the summer, Fellows work on mission critical projects for education organizations and convene for multiple in-person training days and virtual learning experiences.			
PO607142	7/24/2019	EDUCATION PIONEERS		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$26,000.00
PO607143	7/24/2019	MVS INC	Dell computers for the Senior Wellness Centers.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$22,207.88
			(Samantha Kobbah and Kimberly Coleman) for the month of June 2019. Their current work for the DME through the LEE Fellowship program includes providing policy analyses, communications, and stakeholders engagement on a range of strategic priorities for the mayor. The DME seeks to pay for one additional month of service from June 1-30, 2019 at a rate of \$5,000 per month per fellow, for a total of \$10,000 for one month for two fellows. The tour of duty for fellows and work will remain the same 9am-5pm for five days per week.			
PO607147	7/24/2019	LEADERSHIP FOR EDUCAT EQU		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$10,000.00
			RICOH C820DN COLOR PHOTO DR 5.00 471.50 2,357.50 2736321 RICOH C820DN BLACK PHOTO DR 4.00 165.95 663.80 4731196 RICOH C830DN COLOR DRUM UNI 5.00 688.22 3,441.10 4731111 RICOH C830DN BLK DRUM UNIT 5.00 229.39 1,146.95 4880571 RICOH C840DN COLOR DRUM UNI 3.00 534.85 1,604.55 4880570 RICOH C840DN BLACK DRUM UNI 3.00 222.85 668.55 Special Instructions: CBE# LSD218223122019 Quote Total \$9,882.45			
PO607180	7/24/2019	ABC TECHNICAL SOLUTIONS I		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,882.45
PO607182	7/24/2019	NATIONAL BUILDING MUSEUM	Funds to be used for FY19 Teaching Artist Institute	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607187	7/24/2019	GEOCKO INC. DBALIVESTORIES	DC Health's Community Health Improvement Process.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,000.00
PO607145	7/24/2019	DELL MARKETING L.P.	DELL Latitude 7490 DELL Quote 3000041389344.1 Provide inside delivery to: Heather Thorne 64 New York Ave NE 5th Fir West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$2,998.00
PO607145	7/24/2019	DELL MARKETING L.P.	DELL OptiPlex 7060 Small Form Factor DELL Quote 3000041389344.1 Provide inside delivery to: Heather Thorne 64 New York Ave NE 5th Fir West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$4,557.03
PO592747-V2	7/24/2019	ECLIPSE MARKETING SERVICES	Brochures Pamphlets etc. for CGYCA Class 52/53	0411 PRINTING, DUPLICATING, ETC	DC NATIONAL GUARD	\$0.00
PO607172	7/24/2019	EDUCATIONAL NETWORKS INC	SchoolSitePro - Website Content Management System ISBN#: 9720783-0-4 One (1) Year License 4/07/15/19-09/30/19 Package includes: Technical support through toll-free numbers and online tickets 4 available to all teachers and staff members Hosting, network security, virus protection Unlimited storage Unlimited bandwidth Unlimited video uploads / streaming Automated backups Free software updates Costs include a 15% discount POC: Edu Net POC #: 866-526-0200 PO Expires 9/30/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$484.58
PO607183	7/24/2019	PITNEY BOWES	Postage for Pitney Bowes postage machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,885.25
PO592729-V2	7/24/2019	MIDTOWN PERSONNEL INC.	Resource Name: Hilal, Shekha Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 10/1/2018 - 8/5/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1973	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,629.25
PO592736-V2	7/24/2019	MIDTOWN PERSONNEL INC.	Resource Name: Tucker, Marcus Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1968	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,468.00
PO592741-V3	7/24/2019	MIDTOWN PERSONNEL INC.	Resource Name: Selby Jr., Earl Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/18-9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1975	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,693.75
PO593182-V2	7/24/2019	LIMBIC SYSTEMS INC	Windows 10 and Office 365 deployment services - CFOPD-18-C-011 Option Year 1 11/1/18-10/31/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO607106	7/24/2019	NETWORKING FOR FUTURE INC	Umbrella Cloud Support	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,180.64
PO607100	7/24/2019	IN2IT LLC	Introduction to Microsoft Office Training Program	0419 TUITION FOR EMPLOYEE TRAINING	DC NATIONAL GUARD	\$9,998.16
PO607133	7/24/2019	STOCKBRIDGE CONSULTING LLC	GitHub Enterprise - Per User 1064-0006 GHE OM Date of Award - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$500.00
PO607133	7/24/2019	STOCKBRIDGE CONSULTING LLC	GitHub Enterprise - Per User 1064-0006 GHE OM Date of Award - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,725.00
PO607133	7/24/2019	STOCKBRIDGE CONSULTING LLC	GitHub Enterprise - Per User 1064-0006 GHE OM Date of Award - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$870.00
PO597933-V3	7/24/2019	NATIONAL ASSOCIATES, INC.	DDS/RSA NAI Personnel - Aspiring Professionals Internship Program The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1 Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$99,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597933-V3	7/24/2019	NATIONAL ASSOCIATES, INC.	DDS/RSA NAI Personnel - Aspiring Professionals Internship Program The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1 Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$201,000.00
PO590654-V2	7/24/2019	LITTLE FEET & HANDS, INC	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C. OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 litttlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,843.74
PO590688-V3	7/24/2019	METZGER GILBERT CHILDREN	Direct care services, as required under IDEA Part C, for those infants and toddlers with a confirmed IFSP. OSSE POC: Sandra Smith sandra.smith3@dc.gov Vendor POC: Metzger Gilbert Children's Speech T/A Building Blocks Therapy Kirsten Metzger 202-363-8255 kirstenm@buildingblockstherapy.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO590688-V3	7/24/2019	METZGER GILBERT CHILDREN	Direct care services, as required under IDEA Part C, for those infants and toddlers with a confirmed IFSP. OSSE POC: Sandra Smith sandra.smith3@dc.gov Vendor POC: Metzger Gilbert Children's Speech T/A Building Blocks Therapy Kirsten Metzger 202-363-8255 kirstenm@buildingblockstherapy.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,572.66
PO591261-V2	7/24/2019	SUPPORTING FAMILIES INC.	Direct care services to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov Vendor POC: Yolanda Lusane 202-423-3939 Yolandalusane8@msn.com 4415 3rd Street, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$55,487.16
PO606674-V2	7/24/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,070.17
PO592269-V2	7/24/2019	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO592271-V2	7/24/2019	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO607197	7/24/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO603138-V2	7/24/2019	STATE OF MARYLAND	Course: EMAN 600 FEES: \$45.00 AAL839019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607134	7/24/2019	SHARP ELECTRONICS CORPORATION	Sharp Secure MFD/copier MXM5070 - Black and White printer/copier	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF ZONING	\$7,510.00
PO607107	7/24/2019	MVS INC	1 YR. SUB LEARNING SUITE STOCKING LICs STOCKING	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.01
PO607107	7/24/2019	MVS INC	MVS INSTALLATION OF SMART BOARDS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO607107	7/24/2019	MVS INC	HP 655A YELLOW ORIGINAL LASERJET TONER CARTRIDGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.44
PO607107	7/24/2019	MVS INC	HP 655A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.44
PO607107	7/24/2019	MVS INC	WALL MOUNT ALL SMART IFP'S EXCLUDING SPNL 4075	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$535.00
PO607107	7/24/2019	MVS INC	HP COLOR LASERJET ENTERPRISE M652DN PRINTER COLOR \$1,374.92 \$1,374.92 HP Color LaserJet Enterprise M652dn - Printer - color - Duplex - laser - A4/legal - 1200 x 1200 dpi - up to 50 ppm (mono) / up to 50 ppm (color) - capacity: 650 sheets - USB 2.0, Gigabit LAN, USB 2.0 host	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,374.92
PO607107	7/24/2019	MVS INC	HP 655A BLACK ORIGINAL LASERJET TONER CARTRIDGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.81
PO607107	7/24/2019	MVS INC	HP 655A CYAN ORIGINAL LASERJET TONER CARTRIDGE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.44

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607107	7/24/2019	MVS INC	SMART BOARD 7075 INTERACTIVE PERP DISP WITH P.O. is valid from the date of Award thru September 30, 2019. P.O shall not expire \$6,996.71 DCPS Point of Contact Kalik Booker Ketcham Elementary School 202-698-1122 POC: IKEY STATION PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,011.70
PO607189	7/24/2019	AMERICAN BUSINESS SUPPLIE	Precision 3430 Small Form Factor	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO607189	7/24/2019	AMERICAN BUSINESS SUPPLIE	Precision 3430 Small Form Factor	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$48,000.00
PO607096	7/24/2019	WASHINGTON MARINA COMPANY	maintenance on a boat used by staff to monitor water quality on the Anacostia and Potomac Rivers.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,572.97
PO607110	7/24/2019	SKY LLC DBA/US OFFICE SOL	EP5V11H8382 2 \$344.50 \$689.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.00
PO595839-V3	7/24/2019	DATA NET SYSTEMS CORP	Technical Support/Regular Maintenance Provide technical support/maintenance to the Registration System, e-Filing System, administration modules, public reports and data download modules. In the event problems are identified and reported, under this Maintenance Agreement, DataNet will provide OCF with technical and remedial support to resolve any error, defect or malfunction. DataNet will also be responsible for hosting the development versions of the production version running on the OCTO servers. Additional tasks exceeding this level of effort will be billed on a time and materials basis, or via response to a request for proposal or task order. Enhancements. Provide minor enhancements to the Registration, e-filing System, and the public reports and data download modules, create adhoc reports as and when required, create new admin modules.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CAMPAIGN FINANCE	\$23,046.93
PO595839-V3	7/24/2019	DATA NET SYSTEMS CORP	Technical Support/Regular Maintenance Provide technical support/maintenance to the Registration System, e-Filing System, administration modules, public reports and data download modules. In the event problems are identified and reported, under this Maintenance Agreement, DataNet will provide OCF with technical and remedial support to resolve any error, defect or malfunction. DataNet will also be responsible for hosting the development versions of the production version running on the OCTO servers. Additional tasks exceeding this level of effort will be billed on a time and materials basis, or via response to a request for proposal or task order. Enhancements. Provide minor enhancements to the Registration, e-filing System, and the public reports and data download modules, create adhoc reports as and when required, create new admin modules.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CAMPAIGN FINANCE	\$32,265.71
PO607097	7/24/2019	DELL MARKETING L.P.	(qty. 1) Dell OptiPlex 7060 SFF, sku# 210-AOKT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO607097	7/24/2019	DELL MARKETING L.P.	(qty. 2) Dell 24inch monitors, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO607097	7/24/2019	DELL MARKETING L.P.	(qty. 2) Dell Wireless keyboard and Mouse, KM636	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$59.98
PO607130	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	MTP-LC non-pinned 8-fiber harness MM OM4 polarity B 30-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$910.80
PO607130	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	MTP-LC non-pinned 8-fiber harness MM OM4 polarity B 40-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$972.90
PO607130	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	MTP-LC non-pinned 8-fiber harness MM OM4 polarity B 60-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,457.20
PO607130	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	MTP-LC non-pinned 8-fiber harness MM OM4 polarity B 10-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$532.00
PO607130	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	MTP-LC non-pinned 8-fiber harness MM OM4 polarity B 20-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$565.80
PO607131	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	Equip cabinet 47U x 32" wide x 42" deep RAL9005 incl the following: Single perf front door; split perf rear doors; solid side-walls - pack of 2 Leveling feet - pack of 4; front & rear caster kit Vertical cable management panel - two	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,175.75
PO607131	7/24/2019	ON-LINE COMPUTER PRODUCTS, INC	Equip cabinet 42U x 32" wide x 42" deep RAL9005 incl the following: Single perf front door; split perf rear doors; solid side-walls - pack of 2 Leveling feet - pack of 4; front & rear caster kit Vertical cable management panel - two FREIGHT INCLUDED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,956.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	Verizon LTE SIM 700MHz-2600MHz bands	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	DC Power Cord for IR829	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	Console Cable 6ft with USB Type A and mini-B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	DIN RAIL kit for IR829	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	IR800 mSATA SSD 100GB FRU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$766.50
PO607179	7/24/2019	THE PRESIDIO CORPORATION	829 Industrial ISR, Dual LTE US,WiFi,POE,SSD connector,FCC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,691.50
PO607179	7/24/2019	THE PRESIDIO CORPORATION	5 in 1 outdoor antenna-4G/LTE-2, WLAN-2, GPS-1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$486.50
PO607179	7/24/2019	THE PRESIDIO CORPORATION	PWRSPPLY AC/DC for IR829	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98.00
PO607115	7/24/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,622.70
PO607115	7/24/2019	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,983.30
PO607115	7/24/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,972.02
PO607115	7/24/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$524.70
PO607115	7/24/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$3,632.48
PO607115	7/24/2019	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$429.30
PO607179	7/24/2019	THE PRESIDIO CORPORATION	SNTC-8X5XNBD 829 Industrial ISR, Dual LTE US,WiFi,POE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$448.00
PO607179	7/24/2019	THE PRESIDIO CORPORATION	Kinetic Essentials Cloud for Gateway Management - Commit	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$587.52
PO607236	7/25/2019	AMERICAN BUSINESS SUPPLIE	Copy Paper - Economy - 8.5 x 11 - 92, Bright, CT - 40 CT x \$40 = \$1,600 Please Note: Order processed via Quote #002720-001. This purchase order shall not exceed \$1,600.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Drake Wilson Excel Academy Public School 2501 Martin Luther King Jr. Ave, SE Washington, DC 20020 202-373-0097 drake.wilson@dc.gov	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO590888-V2	7/25/2019	CENTRAL TRUCK CENTER, INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$150K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO597760-V2	7/25/2019	SUPERIOR SERVICE & ASSOC. INC	Monthly Janitorial and supplemental services for MPD & FEMS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,080,744.66
PO604819-V2	7/25/2019	A&E HEATING AND AIR COND LLC	HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590787-V2	7/25/2019	MURPHY'S AUTO BODY SERVICE	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO590787-V2	7/25/2019	MURPHY'S AUTO BODY SERVICE	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$124,000.00
PO591017-V2	7/25/2019	BEST CAPITOL AUTO BODY	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$150K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$80,000.00
PO590686-V2	7/25/2019	MOTIR SERVICES INC	Motir Services Inc. will provide food services attendants, utility worker and a program manager to aid in meal prep, meal service and sanitation 7 days per week. Unit pricing in accordance with contract terms and conditions. Rates shall follow Option Year 1 hourly rates.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$226,615.96
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	and suppression systems throughout the facilities and grounds to include fire dampers, heat detectors, stand pipes, fire pumps, testing, weekly fire alarm PM, sprinkler heads, hydrants, system panel, etc.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$123,739.20
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	and suppression systems throughout the facilities and grounds to include fire dampers, heat detectors, stand pipes, fire pumps, testing, weekly fire alarm PM, sprinkler heads, hydrants, system panel, etc. August and September monthly PM.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,602.34
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	CLIN one to address DOH safety violations; to included but not limited to the replacement of sprinklers heads, rings, batteries, etc., throughout the facility	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	CLIN one to address DOH safety violations; to included but not limited to the replacement of sprinklers heads, rings, batteries, etc., throughout the facility	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	As Needed Non Maintenance or Warranty covered Service Work: Repair parts for any deficiencies not already covered in CLIN one to address DOH safety violations; to included but not limited to the replacement of sprinklers heads, rings, batteries, etc., throughout the facility	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,294.79
PO591048-V3	7/25/2019	SIEMENS INDUSTRY, INC.	and suppression systems throughout the facilities and grounds to include fire dampers, heat detectors, stand pipes, fire pumps, testing, weekly fire alarm PM, sprinkler heads, hydrants, system panel, etc.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,272.50
PO605437-V2	7/25/2019	THE HAMILTON GROUP	APPAREL WITH AGENCY LOGO FOR STAFF.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$6,741.07
PO606051	7/25/2019	ALINEA PROMOS LLC	ReadyDC Preparedness Pack for SYEP Campers	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,618.00
PO606398-V2	7/25/2019	PRIME SOURCE TECHNOLOGIES LLC	for 235 hours at \$150.00 per hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$35,250.00
PO607214	7/25/2019	QUETEL CORPORATION	FY19 BWC Reduction Services not to exceed \$100,000.00 on an as-needed basis through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO607230	7/25/2019	STEP AFRIKA USA INC	Sponsorship of the Step Afrika Step Xplosion event will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO607231	7/25/2019	SUBODH MATHUR	Contractor to provide technical writing services to the Sustainable Energy Utility Advisory Board (SEUAB or Board) to prepare its Annual Report. PERIOD OF PERFORMANCE: Date of Award through Sept 30, 2019 Government Point of Contact: Taresa Lawrence Email: taresa.lawrence@dc.gov Services under this PO shall not exceed \$9,800.00. ALL INVOICES RELATED TO THIS PURCHASE ORDER SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,800.00
PO589463-V2	7/25/2019	JOHNSON, MIRMIRAN AND THOMPSON	The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide culvert design services for the Broad Branch Culvert Upgrade project. These consulting and design services will include confirming existing conditions, structural analysis of the existing bridge culvert to demonstrate suitability for recommissioning, hydrologic and Hydraulic Analysis, designing of the extension of the 8' concrete arch culvert and connection with the 11x7' RCB storm sewer line, identifying utility locations, participating in public meetings and coordinating with project partners, checking and recommending interim and final payments, administrating changes, maintaining and filing records for audits, and permitting the plan set. (NON15) This is a Task Order CW63610 against DDOT contract DCKA-2017-T-005. Work is to be performed 9 months from the date on Task Order CW63610. All invoices must be submitted to e-invoicing using the DC Vendor Portal, https://vendorportal.dc.gov . Contract Administrator: Name: Cecilia Lane E-mail: cecilia.lane@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$158,931.00
PO589463-V2	7/25/2019	JOHNSON, MIRMIRAN AND THOMPSON	contractor to provide culvert design services for the Broad Branch Culvert Upgrade project. These consulting and design services will include confirming existing conditions, structural analysis of the existing bridge culvert to demonstrate suitability for recommissioning, hydrologic and Hydraulic Analysis, designing of the extension of the 8' concrete arch culvert and connection with the 11x7' RCB storm sewer line, identifying utility locations, participating in public meetings and coordinating with project partners, checking and recommending interim and final payments, administrating changes, maintaining and filing records for audits, and permitting the plan set. (BAGNG) This fund was added from the changes done on Modification M0002. This is a Task Order CW63610 against DDOT contract DCKA-2017-T-005. Work is to be performed 12 months from the date on Task Order CW63610. All invoices must be submitted to e-invoicing using the DC Vendor Portal, https://vendorportal.dc.gov . Contract Administrator: Name: Cecilia Lane E-mail: cecilia.lane@dc.gov Phone: 202-535-1961	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$50,000.00
PO591314-V4	7/25/2019	COMPUTER AID INC	Resource Name: Eric L. Carroll Labor Category: Quality Assurance Specialist - Journeyman Job Title: DHCF Specialist Journeyman Period of Performance (PoP): 10/1/18-6/30/19 Actual Rate: \$46.23 Hours: 1,608	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,452.03
PO591314-V4	7/25/2019	COMPUTER AID INC	Resource Name: Eric L. Carroll Labor Category: Quality Assurance Specialist - Journeyman Job Title: DHCF Specialist Journeyman Period of Performance (PoP): 10/1/18-6/30/19 Actual Rate: \$46.23 Hours: 1,608	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,885.81

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595705-V3	7/25/2019	MARK G. ANDERSON CONSULTANTS	FY19 PROJECT MANAGEMENT SERVICES - 5/24/19 THRU 9/30/19 - DPR CONSTRUCTION PROJECTS ONLY SHEPHERD REC CENTER JELLEFF REC CENTER ARBORETUM COMM CENTER HILL EAST PARK HARDY REC CENTER FOXHALL PLAYGROUND PM; CASSIDY MULLEN ADDRESS: VARIOUS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$232,925.90
PO595705-V3	7/25/2019	MARK G. ANDERSON CONSULTANTS	FY19 PROJECT MANAGEMENT SERVICES - 1/1/19 THRU 5/23/19 - DPR CONSTRUCTION PROJECTS ONLY SHEPHERD REC CENTER JELLEFF REC CENTER ARBORETUM COMM CENTER HILL EAST PARK HARDY REC CENTER FOXHALL PLAYGROUND PM; CASSIDY MULLEN ADDRESS: VARIOUS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$254,044.25
PO595705-V3	7/25/2019	MARK G. ANDERSON CONSULTANTS	FY19 PGRM MGMT SVCS-Shepherd Rec, Hill East Pk, Jelleff Rec, Arboretum Comm Center (DPR) 10/1/18 THRU 12/31/18 PM Services for various DPR projects. Shepherd Recreation Center: \$64,164.24 Hill East Park: \$2,938.90 Jelleff Recreation Center: \$34,286.22 Arboretum Community Center: \$35,265.13 Hardy Recreation Center and Parks: \$25,714.70 PM: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$162,369.20
PO595785-V3	7/25/2019	THE TEMPLE GROUP INC	DPR-000024-MISC-FY 19 Program Management Services (Temple Group-10/1/18 THRU 12/31/18) (DPR) Program Management Services for DPR Portfolio Projects: Malcolm X Rec: \$3,060 Petworth Rec: \$25,245 Playground Equipment: \$12,240 Congress Heights Rec: \$12,750 Eastern Mkt. Metro Plaza: \$22,950 Anacostia Rec: \$15,300 Walter Reed Pool: \$15,300 Capper Rec: \$12,240 Carrollsburgh Park: \$12,240 Douglas Security Enhancements: \$10,965 Requestor: Cassidy Mullen	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$142,290.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595785-V3	7/25/2019	THE TEMPLE GROUP INC	CAPPER REC CENTER WALTER REED POOL CARROLLSBURGH PARK DOUGLAS SECURITY ENHANCEMENTS VIRGINIA AVE SE PARK IMPROVEMENTS PARK IMPROVEMENTS AT NEW JERSEY AND O MACOLM X REC CENTER - FIELD AND BASKETBALL COURTS PETWORTH REC CENTER PLAYGROUND PLAYGROUND EQUIPMENT - 16TH STREET AND PARK EASTERN MARKET METRO PLAZA CAPPER REC CENTER PLAYGROUND PROJECT AT 19TH AND LAMONT STORMWATER IMPROVEMENT PROJECTS AT LAMONT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$191,433.60
PO595785-V3	7/25/2019	THE TEMPLE GROUP INC	CAPPER REC CENTER WALTER REED POOL CARROLLSBURGH PARK DOUGLAS SECURITY ENHANCEMENTS VIRGINIA AVE SE PARK IMPROVEMENTS PARK IMPROVEMENTS AT NEW JERSEY AND O MACOLM X REC CENTER - FIELD AND BASKETBALL COURTS PETWORTH REC CENTER PLAYGROUND PLAYGROUND EQUIPMENT - 16TH STREET AND PARK EASTERN MARKET METRO PLAZA CAPPER REC CENTER PLAYGROUND PROJECT AT 19TH AND LAMONT STORMWATER IMPROVEMENT PROJECTS AT LAMONT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$206,040.00
PO597753-V2	7/25/2019	CITY JAM EXPERIENCE	SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$13,680.00
PO607199	7/25/2019	EARTHISOFT INC.	Assist staff in processing storing, analyzing and editing environmental data. Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov Contract: CW71761 BASE YEAR PERIOD OF PERFORMANCE: June 27, 2019 thru June 26, 2020 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$141,270.00
PO607202	7/25/2019	GEORGETOWN TECHNOLOGIES LLC	Regulatory Affairs (DCRA) (the District) seeks a Contractor to design, deliver and lead the implementation of a risk-based internal audit program that is designed to ensure compliance with applicable laws, regulations, policies and practices as well as to safeguard against programmatic fraud, waste, abuse and mismanagement. The program aims to not only improve the agency's audit readiness, operational efficiency, and mitigate risks in a timely manner but also innovate by integrating rules-based, predictive analytics into the audit process to	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$70,537.12
PO607204	7/25/2019	SEGWAY INC.	working Segway units that need to be PDA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$45,165.39
PO607209	7/25/2019	INSTITUTE FOR LOCAL SELF-RELIA	Environmental Program Division has a need for a qualified gardening organization to install a DPR standard compost bin. Services shall be provided at the Harry Thomas Community Garden in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,019.50
PO607209	7/25/2019	INSTITUTE FOR LOCAL SELF-RELIA	Environmental Program Division has a need for a qualified gardening organization to install a DPR standard compost bin. Services shall be provided at the Harry Thomas Community Garden in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,480.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607213	7/25/2019	KTA GROUP INC	DPR-000101-RENO-Shepherd Recreation Center 3rd Party Commissioning Services (DPR) 3rd party commissioning services during construction of the new Shepherd Recreation Center. PM: Michael Etherton Ship to: Shepherd Recreation Center 7800 14th Street, NW Washington, DC 20012	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,500.00
PO607216	7/25/2019	PAIGE INDUSTRIAL SERVICES INC	DPCS-000005-MEPX-Bunker Hill ES Fire Alarm System Upgrade (Schools) Installation of new PA system for integration with fire alarm.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$112,126.74
PO607221	7/25/2019	WASHINGTON AIR COMPRESSOR	Provide SBM with Wacker Model BS-50-4 Gasoline Rammer and a Multiquip Model EM210HYD Mortar Mixer with hydraulic dump and hitch	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,529.00
PO607234	7/25/2019	OUTFRONT MEDIA INC.	Strategic Locations: Bikeshares, Interior Bus Ads, Geofence Mobile Ads Campaign will Run: 9/3/2019 to -9/29/2019 Neighborhoods of Focus - confirmed: U Street H Street NE Anacostia Chinatown Deanwood Penn Quarter New York Ave/North Capitol area Georgia Ave (Shaw-Petworth) Columbia Heights Interior Bus Ads confirmed (250) (50) 22x21 size behind driver (200) 11x42 size above seats Bikeshare Locations - confirmed (5) Adams Morgan - NW-Adams Morgan/Columbia Rd & Belmont Rd U Street - NW-12th & U St Columbia Heights - W/L 14th Street S/O Girard St. NW Petworth - NW-Georgia & New Hampshire Ave Anacostia - S/L Mississippi 19th street SE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$22,265.00
PO607237	7/25/2019	EATON CORPORATION	Contractual services to adjust the electrical device setting for ninety six electrical protective devices	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$17,662.00
PO607235	7/25/2019	CLEAR CHANNEL OUTDOOR	DC OHR Human Rights will contract with Clear Channel Outdoor to provide outdoor advertising services for the duration August 26, 2019 to September 22, 2019. The Locations will include: Static Bus Shelter Ad and Digital Bus Shelter Ads covering a Total of 20 shelters. The Shelters will be identified and confirmed in collaboration with DC OHR's Policy and Communication Director and The Agency Director. The Shelters will be strategically confirmed three weeks before the campaign. (i.e. by August 10, 2019) Clear Channel Outdoor will be Paid when all the requirements for the Advertisement are met and approved by the DC OHR Communications Director	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$12,000.00
PO607238	7/25/2019	SENODA INC.	PRINTING SERVICES OF CSD PUBLICATIONS.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$11,263.00
PO595824-V3	7/25/2019	COMPUTER AID INC.	Resource Name: Amofa, Nikos Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 12/3/2018 - 7/19/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1218 Requirement ID: 578527 Engagement ID: 707089	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,244.18
PO603652-V3	7/25/2019	COMPUTER AID INC.	Resource Name: Smith Jr, Clayman Labor Category: Computer Scientist Journeyman Job Title: OCTO-O365 adoption specialist Period of Performance (PoP): 5/16/2019 - 6/30/2019 NTE Rate: \$60.00 Actual Rate: \$59.99 Hours: 248 Requirement ID: 590378 Engagement ID: 723171	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,877.52
PO593705-V2	7/25/2019	NATIONAL COUNCIL OF EXAMINERS	Rental space to administer the Nationals Professional Engineers and Fundamental Engineers Examinations. 19th Street Baptist Church.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO607217	7/25/2019	PMGL LLC	FY2019 NEW Agency's Janitorial Contract : CLIN 002 (1) quarter of carpet cleaning	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$1,000.00
PO607217	7/25/2019	PMGL LLC	FY2019 NEW Agency's Janitorial Contract : This cost is an estimate of approx. 672 hours CLIN 001 cleaning staff	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$10,416.00
PO607217	7/25/2019	PMGL LLC	FY2019 NEW Agency's Janitorial Contract : CLIN 003 (1) quarter of upholstery cleaning.	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$1,000.00
PO607201	7/25/2019	WEST SAFETY SERVICES INC	A911 Location Data Management (LDM) Services for the base period of performance of 7/1/19 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$3,905.63
PO607201	7/25/2019	WEST SAFETY SERVICES INC	A911 Location Data Management (LDM) Services for the base period of performance of 7/1/19 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$216,563.37
PO607204	7/25/2019	SEGWAY INC.	working Segway units that need to be PDA.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$22,819.10
PO607219	7/25/2019	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr (#AAA-11919)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$132.09
PO590913-V2	7/25/2019	SAMARITAN INNS INC.	human care agreement (HCA) according to the Contract terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. Funding Period of Performance: October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$184,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590913-V2	7/25/2019	SAMARITAN INNS INC.	human care agreement (HCA) according to the Contract terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. Funding Period of Performance: October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO595929-V3	7/25/2019	GEORGETOWN UNIVERSITY	Clin 1006 - Outreach Service per referred youth 3/14/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,200.00
PO595929-V3	7/25/2019	GEORGETOWN UNIVERSITY	Clin 1004 - Provide Individual Tutoring Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,766.55
PO602469-V3	7/25/2019	SEEC	SEEC RSA (17) Supported Employment -On the Job Supports - (SE Grant Funds)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$150,000.00
PO602469-V3	7/25/2019	SEEC	SEEC RSA (17) Supported Employment -On the Job Supports - (SE Grant Funds)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$85,000.00
PO607205	7/25/2019	SUPERIOR CARING HANDS LLC	Job Search Assistance	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO607206	7/25/2019	SUPERIOR CARING HANDS LLC	Supported Employment - On-The-Job Supports (Laminating machine and roll)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,600.00
PO607232	7/25/2019	AMERICAN BUSINESS SUPPLIE	Item 1: #GBC-1701700 - Pinnacle 27 Roll Laminator, 27" wide, 3 mil maximum document thickness (1qty x \$2,759.11 ea) Item 2: #SAF-1851MH - Laminating machine stand w/sorter compartments, 28w x 19-3/4d x 30-1/4h, mahogany (1qty x \$600.91) Please Note: This order is processed per Quote #002721-001. This purchase order shall not exceed \$3,360.02 and will expire on September 30, 2019. DCPS Contact: Drake Wilson Phone 202-698-1133	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,360.02
PO607204	7/25/2019	SEGWAY INC.	working Segway units that need to be PDA.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$2,075.51
PO607203	7/25/2019	MDM OFFICE SYSTEMS DBA	Funding for the purchase of 6 workstations for the 2nd floor (TixPic office).	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$22,031.66
PO598401-V2	7/26/2019	METROPOLITAN OFFICE PRODUCTS	performance October 1, 2018-September 30, 2019.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,295.05
PO598401-V2	7/26/2019	METROPOLITAN OFFICE PRODUCTS	September 30, 2019.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,807.34
PO607249	7/26/2019	MVS INC	2 Team LobbyConnect 1 Yr Subscription 2 1 Team Professional Services (Onetime) 3 14 Team Enterprise 1 Year Subscription	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,125.60
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	Green Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	Salmon Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	Goldenrod Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	Red Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.01
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	White Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,258.75
PO607258	7/26/2019	PRECISION CAPITAL PARTNER	POC: ERIKA LOMAX PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO607267	7/26/2019	NBA OFFICE PRODUCTS INC	tape/scissors left hand/heater	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$475.08
PO607267	7/26/2019	NBA OFFICE PRODUCTS INC	projector screen EPSELPC80 qty 1	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,144.99
PO607256	7/26/2019	PRECISION CAPITAL PARTNER	projector optoma DLP 4000 lumens qty 1	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.20
PO607256	7/26/2019	PRECISION CAPITAL PARTNER	Plastic Gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,398.95
PO607256	7/26/2019	PRECISION CAPITAL PARTNER	Paper Towels	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$838.95
PO607256	7/26/2019	PRECISION CAPITAL PARTNER	Jumbo Toilet Tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.85
PO607256	7/26/2019	PRECISION CAPITAL PARTNER	Bleach	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.67
PO607260	7/26/2019	GENERAL MERCHANDISE	Insect killer	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.76
PO607260	7/26/2019	GENERAL MERCHANDISE	Floor wax	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.20
PO607260	7/26/2019	GENERAL MERCHANDISE	degreaser cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.96
PO607260	7/26/2019	GENERAL MERCHANDISE	Disinfect cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.30
PO607260	7/26/2019	GENERAL MERCHANDISE	Carpet bonnet	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.80
PO607260	7/26/2019	GENERAL MERCHANDISE	Small trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
PO607260	7/26/2019	GENERAL MERCHANDISE	30" fan	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.30
PO607260	7/26/2019	GENERAL MERCHANDISE	Large Trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.91
PO607260	7/26/2019	GENERAL MERCHANDISE	Mop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.18
PO607260	7/26/2019	GENERAL MERCHANDISE	Bleach cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.88
PO607260	7/26/2019	GENERAL MERCHANDISE	Paint roller	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.35
PO607260	7/26/2019	GENERAL MERCHANDISE	Paper towel rollers	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.00
PO607260	7/26/2019	GENERAL MERCHANDISE	Toilet tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO607260	7/26/2019	GENERAL MERCHANDISE	Large paint roller	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.74
PO607260	7/26/2019	GENERAL MERCHANDISE	heater	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,882.46
PO606286-V2	7/26/2019	DUPONT COMPUTERS	Reagents needed for GISP testing/J2 Micro	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,996.00
PO606359	7/26/2019	BOUND TREE MEDICAL LLC	IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,705.42
PO606360	7/26/2019	BOUND TREE MEDICAL LLC	WIRE LIMB LEAD WITH 12 LEAD CAPABILITY ECG 5 FT TRUNK CABLE-RT ANGLE CONNECTOR-LP12 LP15	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$478.30
PO607310	7/26/2019	CERILLIANT CORPORATION	analysis	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Pack-n-Go Lightweight Backpack	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,292.78
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Men's Nike Golf Dri-FIT Smooth Performance Polo Shirt	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,913.37
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Independent Adult Lightweight Windbreaker Jackets	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.80
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Youth Port & Company Core Blend Jersey Knit Polo Shirt	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO607296	7/26/2019	ARTSTOCK	Students Art Supplies for Coolidge HS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Stainless Steel Cola Bottle 17 oz stainless steel sport vacuum bottle. Blue 1 dollars is add for setup fee of 50.00	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$626.50
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	2 1/2 Round Ring Vinyl Binders Navy Blue with logo. Logo setup is 60.00	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO607300	7/26/2019	SKY LLC DBA/US OFFICE SOL	Blitz Color Twist -Action stylus Ballpoint Pens (Assort of Color) Blue/black/Silver	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$834.00
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC	iPad Min Wi-Fi + Cellular 256GB - Gold Part Number: MUXP2LL/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC	Apple USB SuperDrive Part Number: MD564LL/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.90
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC	Apple USB Ethernet Adapter Part Number: MC704LL/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC	Apple Pencil (1st Generation) Part Number: MK0C2AM/A	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,075.00
PO607289	7/26/2019	PROJECT LEAD THE WAY, INC	PLTW Training Lodging			

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607290	7/26/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO607290	7/26/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO607290	7/26/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: August 4-16, 2019 Departure Origin: Reagan Nat1 (DCA) Destination: Milwaukee, WI (DTW) DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$1,139.00 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO607290	7/26/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO607309	7/26/2019	COAST 2 COAST TRAVEL INC	***Hotel Room Transaction Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO607309	7/26/2019	COAST 2 COAST TRAVEL INC	Hotel Room Holiday Inn & Suites Rochester Market Place Check-In: August 4th Check-Out: August 16th DCPS Contact Clifton Martin Phone: 202-442-5415 PO shall not exceed 2,074.30 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,663.00
PO607309	7/26/2019	COAST 2 COAST TRAVEL INC	***Service Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.30
PO607309	7/26/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate \$75.00 per hour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO607244	7/26/2019	DRAMATIC SOLUTIONS, INC.	Youth career exploration summer camp.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,980.00
PO607285	7/26/2019	MARY S CTR MATERNAL CHILD	Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO607285	7/26/2019	MARY S CTR MATERNAL CHILD	under Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,855.20
PO607285	7/26/2019	MARY S CTR MATERNAL CHILD	2019 under Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,855.20
PO607285	7/26/2019	MARY S CTR MATERNAL CHILD	Provide funding for Multicultural Services and Support in accordance with the Statement of Work herein. The period of performance shall be August 20, -September 30 2019 under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,855.20
PO607287	7/26/2019	ANDREW SHANOCK	Full day training: Collaborative Assessment for Better Educational Disability Diagnoses and Intervention Development ¿Morning presentation ¿ Occupational Therapists/Physical Therapists ¿Afternoon presentation ¿ Speech Language Pathologists/Audiologists Both sessions will review: ¿How to increase collaborative efforts on shared assessments ¿Discuss how service provider assessment batteries overlap ¿Review nuance of statistical data collected in normative assessment ¿How to develop more specific academic interventions ¿Overview of cognitive and academic measures ¿Best practices in assessing children of cultural and linguistic minorities. DCPS Contact: Kathleen Webb Phone: 202-442-4000 PO shall not exceed \$2,800.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Rainbow Lanyard with Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,116.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	7-in-1 Stationery Kit with Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,137.50
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Satellite Vertical Messenger Bag with Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,268.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Magnet with Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Shipping Costs	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$506.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Soft Bound Journal with Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,046.00
PO607288	7/26/2019	AD BOX PROMO AGENCY, LLC	Hanging Note Pad With Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,550.00
PO607291	7/26/2019	THE HAMILTON GROUP	Shirts with insignia for HIVAID Program	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO607313	7/26/2019	BLUE SKYE CONSTRUCTION LLC	Mayoral Security Enhancement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$76,481.00
PO595910-V2	7/26/2019	CARMEN ALEXIS BERRY	PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,758.00
PO601194	7/26/2019	VIDEODATA INSIGHTS LLC	Video Data Insights (VDI) shall analyze camera feeds and provide metrics as requested in scope of work for pick-up/drop-off pilot zones.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,600.00
PO603057-V3	7/26/2019	DC COURTS	Court Hearing Transcript 3-22-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$77.25
PO603057-V3	7/26/2019	DC COURTS	Court Hearing Transcript 3-29-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$77.25
PO606579	7/26/2019	RIDDELL ALL AMERICAN SPORTS CO	Replace facemask on football helmets clean, sanitize, buff and wax all unpainted helmets, new soft cup chin straps on all helmets, helmets to be certified using National Operating Committee on Standards for Athletic Equipment(NOCSEAE) stickers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,266.00
PO606579	7/26/2019	RIDDELL ALL AMERICAN SPORTS CO	Standard Painting of Helmets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$22,076.25
PO606579	7/26/2019	RIDDELL ALL AMERICAN SPORTS CO	Standard Painting of Helmets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$738.00
PO607240	7/26/2019	KEYSTONE PLUS CONSTRUCTION COR	Balance of Design-Builder services for Eastern Market. Less \$950,000 already awarded/committed via Letter Contract The Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide event support services for the OSSE District of Columbia Parent Summit. The period of requested service is from the date this work is procured through Sept. 30, 2019. The contractor will provide event support services for the summit, as explicitly stated. Government point of Contact: Valrie A. Brown, Ed.D. Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 202-299-2093 (Desk) 202-746-6148	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,507,817.00
PO607241	7/26/2019	Bayne LLC	Valrie.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,646.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607244	7/26/2019	DRAMATIC SOLUTIONS, INC.	Youth career exploration summer camp.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,300.00
PO607244	7/26/2019	DRAMATIC SOLUTIONS, INC.	Youth career exploration summer camp.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,220.00
PO607245	7/26/2019	ASSOC. OF PUBLIC HEALTH LAB.	Contract to create laboratory recruitment fliers and posters for the Mid-Atlantic Consortium.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$9,069.60
			Ketcham ES PreK Classroom - Additional demo required to remove wood trim, closet, etc. Change Order See SOW			
PO607246	7/26/2019	KEYSTONE PLUS CONSTRUCTION COR	Pm: Helen O'Connor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,853.00
PO607248	7/26/2019	EHT TRACERIES INC.	HISTORIC PRESERVATION SERVICES WRAMC.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$24,565.98
PO607248	7/26/2019	EHT TRACERIES INC.	HISTORIC PRESERVATION SERVICES WRAMC. Cost reimbursables for Photocopying, Local Travel, Delivery and Printing.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$434.02
PO607255	7/26/2019	CHEMWARE LLC	DFS is seeking a vendor to provide services to implement electronic laboratory results between PHL and Dept of Health.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$50,000.00
PO607263	7/26/2019	MVS INC	OptiPlex 5060 (qty 21)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,525.90
PO607278	7/26/2019	GLOBAL ENGINEERING SOLUTIONS	Professional design services to provide Title II - Contract Administration Services for Generator Installations at Six (6) DHS Shelters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$61,877.00
			Interest Remarks by Sr. Leadership, (2) P-Code Refresher/Updates, and (3) Field Safety. Event will be held on Friday, September 13, 2019 from 8:00 am to 2:00 pm at the PEMA site.			
PO607280	7/26/2019	HENRY'S SOUL CAFE INC	Reference: Event # E34063 - DPW Parking Enforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,559.73
PO607302	7/26/2019	STOCKBRIDGE CONSULTING LLC	Microsoft 365 A3 contract services Mfr: Microsoft Corporation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,213.30
PO607302	7/26/2019	STOCKBRIDGE CONSULTING LLC	Microsoft 365 A3 contract services Mfr: Microsoft Corporation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,095.10
			DCPS-000185-STBLZTN Ketcham ES, Pre K classroom CO to PO605354 (Schools)			
			Installation of acoustical ceiling system for bathroom project. Single occupant restroom. Furnish and install ACT system in bathroom.			
PO607307	7/26/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Helen O'Connor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,461.00
			Account Number : 116103589 Production Support Coverage VMware vSAN 6 Advanced for 1 processor NJ02H-0HJ80-78HAM-0AC86 -C1FJH			
PO607312	7/26/2019	VMWARE, INC.	168545247 V56-EPL-P-SSC Production Support Coverage VMware vSphere 6 Enterprise Plus for 1 processor 5M607-4Y00M-K8D88-0Q1H and others	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,171.90
PO607319	7/26/2019	JACOBS ENGINEERING GROUP INC.	PT# 5921 - TO# 5 CM & Inspection Services for Local Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$129,251.38
PO607319	7/26/2019	JACOBS ENGINEERING GROUP INC.	PT# 5921 - TO# 5 CM & Inspection Services for Local Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$105,000.02
			ext cord first add kit tourniquet HEW CF389A printer (qty 4) toner chair Gauz surge protector	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,290.87
PO592129-V2	7/26/2019	LEXISNEXIS RISK SOLUTIONS FL	Diligent Search - FY2019	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$12,000.00
			Resource Name: Marsh, Johnnae Labor Category: IT Support Technician-Level 1 Job Title: Call Center Staff Period of Performance: 10/1/2018 - 6/21/19 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1264	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,333.44
PO592504-V2	7/26/2019	MIDTOWN PERSONNEL INC.	Resource Name: Ludd, Ameer Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1877	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,533.25
PO592724-V2	7/26/2019	MIDTOWN PERSONNEL INC.	Resource Name: Jackson, Nathaniel Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1953	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,984.25
PO592730-V2	7/26/2019	MIDTOWN PERSONNEL INC.	Resource Name: Mays, Asya Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1926	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,113.50
PO592732-V2	7/26/2019	MIDTOWN PERSONNEL INC.	Resource Name: Robinson, Andre Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,210.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592738-V2	7/26/2019	MIDTOWN PERSONNEL INC.	Resource Name: Randolph, Sedley Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1895	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,113.75
PO607265	7/26/2019	THE ROBERT BOBB GROUP LLC	Change Management for MRPTS	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,600,500.00
PO607268	7/26/2019	GARTNER INC	IV&V for MRPTS CFOPD-19-C-011A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,544,071.08
PO607270	7/26/2019	COMPUTER AID INC	Resource Name: Hough, Michael Labor Category: Network Engineer - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman/593246 Period of Performance (PoP): 7/24/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.51 Hours: 416 Requirement ID: 593246 Engagement ID: 731594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,158.22
PO607270	7/26/2019	COMPUTER AID INC	Resource Name: Hough, Michael Labor Category: Network Engineer - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman/593246 Period of Performance (PoP): 7/24/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.51 Hours: 416 Requirement ID: 593246 Engagement ID: 731594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,605.94
PO607316	7/26/2019	COMPUTER AID INC	Resource Name: Chiluveru, Vinay Kumar Labor Category: IT Consultant Master Job Title: OCTO-Sr.Hyper V&System Center Period of Performance (PoP): 7/29/2019 - 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$95.00 Hours: 384 Requirement ID: 598041 Engagement ID: 732270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,480.00
PO607289	7/26/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School DCPS Contact: Ramona Hutchins Phone: 202-442-5414 PO shall not exceed \$3,475.00 PO valid from date of award through September 30, 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO607293	7/26/2019	PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School DCPS Contact: Clifton Martin Phone: 202-442-5415 PO shall not exceed \$2,400.00 PO valid from date of award through September 30, 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept of Motor Vehicles Security - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$83,479.09
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept. of Behavioral Health Security - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$381,267.94
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Wilson Building Security - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$137,867.76
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - OSSE Security - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$629.45
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Special Education Transportation Security - GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$150,534.36
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,577.14
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$20,883.85
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - DHCD Security - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,028.02
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept of Health Care Finance - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,749.47
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept of Health - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$26,121.43
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept of Human Services - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$143,012.75
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Child and Family Services Security - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$172,916.02
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,202,419.12
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - DOES - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$106,131.40
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - DC Lottery Security - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$36,689.05
PO607314	7/26/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 11 Contract Security Services July 1, 2019 to July 31, 2019 - Dept of Human Services - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$167,564.03
PO607250	7/26/2019	ENVIRONMENTAL SYSTEMS RESEARCH	Annual Subscription (One Year) EAP 100-ESRI-Enterprise Advantage Program (EAP).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,000.00
PO607250	7/26/2019	ENVIRONMENTAL SYSTEMS RESEARCH	Annual Subscription (One Year) EAP 100-ESRI-Enterprise Advantage Program (EAP).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,341.00
PO607271	7/26/2019	WEST SAFETY SERVICES INC	A911 Network Services for the base period of performance of 7/1/19 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$86,529.00
PO607315	7/26/2019	SUPRETECH INC.	The D.C. Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to procure the following product: 16 Channel Video, 2 Channel Bi-Directional Audio, 2 Channel Bi-Directional Data over Single Fiber, Multimode, Receiver Part No. FBR-16V2A2DBM-RX Quantity: 3 Warranty: Limited Lifetime	0494 OCTO:IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$5,337.09

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to procure the following product: 16 Channel Video, 2 Channel Bi-Directional Audio, 2 Channel Bi-Directional Data over Single Fiber, Multimode, Transmitter Part No. FBR-16V2A2DBM-TX Quantity: 3			
PO607315	7/26/2019	SUPRETECH INC.	Warranty: Limited Lifetime	0494 OCTOIT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$5,337.09
PO591485-V3	7/26/2019	SASHA BRUCE YOUTHWORK	Pre & Post Services October 1, 2019 - June 21, 2019 Administrative Services 264 days \$871,437.50	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$686,760.28
PO591485-V3	7/26/2019	SASHA BRUCE YOUTHWORK	Pre & Post Services October 1, 2019 - June 21, 2019 7 Youth 264 days \$389.64	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$707,384.96
PO591490-V3	7/26/2019	UNIVERSAL HEALTHCARE MGMT	Group Home Services October 1, 2018 - July 13, 2019 11 Youth 286 Days \$360.71	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$973,141.87
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2005 Financial Assistance for Individuals 27 Clients X 8 Mos X \$50=\$10,800.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,088.02
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2001 Case Management for Individuals 268 Clients X 8 Mos X \$591=\$1,267,104.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$972,638.25
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2004 Utilities Assistance for Families 13 Clients X 8 Months X \$225=\$23,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,503.84
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2006 Financial Assistance for Families 6 Clients X 8 Months X \$75=\$3,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,015.20
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2002 Case Management for Families 113 Clients X 8 Months X \$707=\$639,128.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$525,654.50
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2003 Utilities Assistance for Individuals 94 Clients X 8 Mos X \$175=\$131,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,356.63
PO592476-V4	7/26/2019	FRIENDSHIP PLACE	Friendship Place FY19 PSH1 OY4(Last 8 Months) CLIN 2007 Onboarding Fee for Individuals 1 Client X \$14,870.00=\$14,870.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.01
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$747,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$678,278.96
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	Adding 34 Clients x 3 x 583.75=59,542.50	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$42,298.42
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$114,800.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$42,298.42
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$29,740.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.01
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$6,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,993.41
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	Add 3 Clients X 8 Months X \$50=\$450.00 Grand Total = 6850.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,993.41
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educ Solutions-FY19 PSH1 OY4 (Last 8 Months) CLIN 4008 Onboarding Fee for Families 2 Client X \$14,870.00 = \$29,740.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.01
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$792,411.84	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$657,079.14
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	Add 12 Clients X 3 Months X \$50=27,014.04 Grand total=819,425.88	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$657,079.14
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$108,000.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$51,647.52
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	\$3,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,674.86
PO592479-V4	7/26/2019	METROPOLITAN EDUCATIONAL SOLUT	Add 1 Client x 3Months x \$75.00=\$225 Grand total of \$3,825.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,674.86
PO592649-V4	7/26/2019	TRANSITIONAL HOUSING CORP	Housing UP- FY19 PSH1 OY4 (Last 8 Months) CLIN 4006 Financial Assistance for Families 6 Clients X 8 Mos X \$75.00=\$3,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,005.47
PO592649-V4	7/26/2019	TRANSITIONAL HOUSING CORP	Housing UP- FY19 PSH1 OY4 (Last 8 Months) CLIN 4002 Case Management for Families 119 Clients X 8 Mos X \$1,209.00=\$1,150,968.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,007,399.25
PO592649-V4	7/26/2019	TRANSITIONAL HOUSING CORP	Housing UP- FY19 PSH1 OY4 (Last 8 Months) CLIN 4004 Utilities Assistance for Families 24 Clients X 8 Mos X \$225.00=\$43,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,801.05
PO595319-V4	7/26/2019	MIRIAM'S KITCHEN	Miriam's Kitchen- FY19 PSH1 OY4 Remaining balance CLIN 4001 Case Management for Individuals 180 Clients X 8Mos X \$592=\$852,480.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$623,228.00
PO595319-V4	7/26/2019	MIRIAM'S KITCHEN	Miriam's Kitchen- FY19 PSH1 OY4 Remaining 4th Qtr balance CLIN 4007 Onboarding Fee for Individuals 2 Clients X 1 Mo X \$14,870.00=29,740.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO595319-V4	7/26/2019	MIRIAM'S KITCHEN	Miriam's Kitchen- FY19 PSH1 OY4 Remaining balance CLIN 4003 Utilities Assistance for Individuals 49 Clients X 8 Mos X \$175=\$68,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,972.57
PO595319-V4	7/26/2019	MIRIAM'S KITCHEN	Miriam's Kitchen- FY19 PSH1 OY4 Remaining balance CLIN 4005 Financial Assistance for Individuals 18 Clients X 8 Mos X \$50=\$7,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,179.64
PO606188-V2	7/26/2019	MBI HEALTH SERVICES, LLC	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO606188-V2	7/26/2019	MBI HEALTH SERVICES, LLC	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/SUD ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO607317	7/26/2019	COLUMBIA LIGHTHOUSE FOR THE BL	and Pre-ETS (Job Search Assistance) 6/1/2019-9/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,100.00
PO607281	7/26/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: MAT 106 FEES: NONE GED510519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607282	7/26/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 602 FEES: NONE Z15903419005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,067.00
PO607283	7/26/2019	WEBSTER UNIVERSITY	Course: BUSN 5620 FEES: NONE KEL654219003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO602747-V2	7/26/2019	KIMBALL OFFICE FURNITURE	Installation of additional cubicles	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$0.01
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1499032] Classroom Select NeoClass Elliptical Cantilever Chair, 16 inch seat height, chrome frame, various options	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.10
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[7041028] Classroom Select NeoClass Elliptical Cantilever Chair, 16 inch seat height, chrome frame, various options	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,328.10
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[7042977] Classroom Select NeoRok Motion Stool, Active Wobble Seating, 18-1/2 inch Seat Height, Nickel	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,031.52
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[7036679] Classroom Select NeoRok Motion Stool, Active Wobble Seating, 15-1/2 inch seat height, nickel	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$969.60
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1528776] Safco Runtz Mesh Fabric Ball Chair, 22-1/2 x 22-1/2 x 17 inches, black licorice	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.36
PO607284	7/26/2019	GENERAL MERCHANDISE	Tools for ROP, Montmorillonite Clay, Flares, Lug Wrenches, Double Face Sledge Hammers and other various tools to complete work.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$14,758.20
PO607301	7/26/2019	PREMIER OFFICE AND MEDICAL SUPPL	[076657] Childcraft Extended Height Basic Double Loft Plexi Rails, 12 x 4 x 7 Feet, 560 Pounds	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,319.92
PO607279	7/26/2019	MDM OFFICE SYSTEMS DBA	FY19 funding for the replacement of Office Furniture (Desk, Hutch, credenza, and file cabinet) for the Administration Division. Reference No. Order #54420-0 dated 7-17-19	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$3,848.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Procuring (e7) mgmt print, memos and approving (e7) creating (e7) and mgmt print memos through (e7) Department of Information and Resources Cooperative Agreement No. DIR-TSO-3761.</p> <p>DCPS Contact Person: Patrick Godfrey Tel No. 202-727-1514</p> <p>PO shall not exceed \$24,651.00 PO valid from date of award through September 30, 2019</p>			
PO607259	7/26/2019	IDEMIA IDENTITY AND SECURITY		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,651.00
PO607261	7/26/2019	VERITAS CONSULTING GROUP	This is to secure a room at OLCG HQ for confidentiality.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,190.00
PO607269	7/26/2019	VERITAS CONSULTING GROUP	OLCG FY-19 ID card system	0710 IT HARDWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$11,420.00
			<p>Teacher Lenovo Laptop Including the installation service at School.</p> <p>LENOVO NOTEBOOK THINKPAD L380 Lenovo Notebook ThinkPad L380 - Intel Core i5-8250U Processor - 8GB DDR4 2400MHz - 13.3" FHD (1920 x 1080) IPS Anti-Glare 250nits, Touch - Intel Dual Band Wireless AC(2x2) 8265, Bluetooth Version 4.1, vPro - 256GB Solid State Drive PCIe - 65W AC Adapter (2pin) - PROTECTION 4YR Onsite + ADP - DCPS Image & Custom Asset tag</p> <p>P.O. is valid from the date of award through September 30, 2019.</p> <p>P.O. shall not exceed \$16,487.96</p> <p>DCPS POC: Jonathan Aviles 202-671-6033 MacFarland Middle School/Warehouse</p>			
PO607292	7/26/2019	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,487.96
PO607294	7/26/2019	STOCKBRIDGE CONSULTING LLC	Updated laptops for HIV/STI Prevention Program	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,538.85
			<p>Compact Interchangeable Lens Digital Camera</p> <p>DCPS Contact: Tara McKenzie Phone: 202-698-1809</p> <p>PO shall not exceed \$2,021.90 PO valid from date of award through September 30, 2019</p> <p>PHONE</p>			
PO607295	7/26/2019	AMERICAN BUSINESS SUPPLIE		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.90
PO607295	7/26/2019	AMERICAN BUSINESS SUPPLIE	Audio Portable Wireless Digital Camcorder	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$822.00
			<p>13-inch MacBook Air: 1.6GHz dual core Intel Core i5 128GB- Space Gray Part Number: MRE82LL/A</p>			
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,355.00
			<p>USB-C VGA Multiport Adapter Part Number: MJ1L2AM/A</p>			
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$852.50
			<p>AppleCare- for MacBook/MacBook Air Part Number: S6125LL/A</p>			
PO607297	7/26/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,287.45
PO607308	7/26/2019	HI-TECH SOLUTION INC.	Shipping Charges	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
			<p>Smart Board 6055 Interactive Flat Panel IQ and Smart Learning Suite</p> <p>SFP680 Peerless-AV SFP680 Flat Wall Mount for 46 to 90" Displays including: - Necessary Cables (3) - 1 1/2 Hour Free Training Qty: 1 United Price: Included</p> <p>Part #: SPNL-6265-V3 Qty: 3 Unit Price: \$4,590.00 Extended Price: \$13,770.00</p> <p>Walker Jones Contact Person: Theresa Edelen Business Manager Direct line: 202-939-5943 Cell phone: 202-355-3730</p> <p>P.O. is valid from the date of award thru September 30, 2019.</p>			
PO607308	7/26/2019	HI-TECH SOLUTION INC.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,770.00
PO607318	7/26/2019	DELL MARKETING L.P.	performance date of award-Sept. 30, 2019	0710 IT HARDWARE ACQUISITIONS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$929.00
			<p>Procuring (e7) mgmt print, memos and approving (e7) creating (e7) and mgmt print memos through (e7) Department of Information and Resources Cooperative Agreement No. DIR-TSO-3761.</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through August 01, 2019</p>			
PO591567-V3	7/26/2019	INCAPSULATE LLC		0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$14,130.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591567-V3	7/26/2019	INCAPSULATE LLC	through August 31, 2019). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through August 01, 2019	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$117,000.00
PO607333	7/29/2019	SYMBOLGY DC LLC	Canon Powershot ELPH180 Kit includes Elph 180 camera Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,454.00
PO607333	7/29/2019	SYMBOLGY DC LLC	Clear Vinyl Badge Holder Top Load, Vertical Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$560.00
PO607333	7/29/2019	SYMBOLGY DC LLC	Transcend 8GB:Class SDHD Card Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85.00
PO607333	7/29/2019	SYMBOLGY DC LLC	USB Interface Cable Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.80
PO607363	7/29/2019	METROPOLITAN OFFICE PRODUCTS	Various Office Supplies for Excel Academy. [See attached quote for list of items. PO processed in accordance with Quote #7790521584 (Ver. 1) - Customer #2618919] P.O. is valid from the date of award thru September 30, 2019. Maximum to spend under this P.O. \$15,371.94 and shall not exceed. DCPS POC: Drake Wilson Excel Academy 202-698-1133	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,371.94
PO607368	7/29/2019	PRECISION CAPITAL PARTNER	[Summer custodial deep cleaning supplies] EA. Doodlebug Threaded Pad Holder Kit, For 4 5/8 x 10 Pads, Orange DCPS CONTACT: Dorothy I. Height ES 202-723-4100 PO NOT TO EXCEED \$463.11 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.31
PO607368	7/29/2019	PRECISION CAPITAL PARTNER	[Summer custodial deep cleaning supplies] CS. SPRAY NINE Heavy Duty Cleaner/Degreaser, 1gal, Bottle, 4/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.60
PO607368	7/29/2019	PRECISION CAPITAL PARTNER	[Summer custodial deep cleaning supplies] CS. FABULOSO All-Purpose Cleaner, Lavender Scent, 1gal Bottle, 4/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.94
PO607368	7/29/2019	PRECISION CAPITAL PARTNER	[Summer custodial deep cleaning supplies] PK. MICROFIBER CLEANING CLOTH 16"x16" YELLOW 12/PK	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.26
PO607325	7/29/2019	SKY LLC DBA/US OFFICE SOL	US999071 COPY AN PRINT 8 1/2 X 11 PAPER POC: Yelake Meseretu POC: 202-526-8767 PO Expires 9/30/19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,988.86
PO607350	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Green LLI Lesson Gds	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,242.00
PO607350	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Green LLI System	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,496.00
PO607350	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Red LLI System	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO607350	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,944.23
PO607356	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Red Level L-Q for Gr 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,950.00
PO607356	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Green Level C-N for Gr 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,416.00
PO607356	7/29/2019	GREENWOOD PUBLISHING GROUP INC	5 Red LLI Guides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO607356	7/29/2019	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$833.35
PO607356	7/29/2019	GREENWOOD PUBLISHING GROUP INC	5 Green LLI Guides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$353.50
PO607365	7/29/2019	METROPOLITAN OFFICE PRODUCTS	Edmark Comp Reading Prog Lvl 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,290.00
PO607365	7/29/2019	METROPOLITAN OFFICE PRODUCTS	Edmark Comp Reading Prog Lvl 1 [BPA:GAGA-2019-P-0052 and Quote #0016994]	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,290.00
PO607372	7/29/2019	HOUGHTON MIFFLIN CO INC	Do the Math small group addition/Subtraction number core 39780545346436	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$552.00
PO607372	7/29/2019	HOUGHTON MIFFLIN CO INC	Shipping and Handling Charge 10.50%	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.66
PO607372	7/29/2019	HOUGHTON MIFFLIN CO INC	Do the Math Addition and Subtraction Number Core; Do the Math Stage C Small Group kit with whiteboard tools addition/subtraction. #9780545206044 POC: LIDIA RAMIREZ 202.673.7263 PO NOT TO EXCEED THE PO AMT \$2,311.66 PO Closes on 9/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.00
PO607372	7/29/2019	HOUGHTON MIFFLIN CO INC	Do the Math Stage B Small group (revised) addition/subtraction. #9780545091800	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.00
PO607372	7/29/2019	HOUGHTON MIFFLIN CO INC	Do the Math refresher course A small group kit addition/subtraction. #9781328004215 Includes a 1 year subscription to HMH Teacher Central and the student APP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$556.00
PO602373-V2	7/29/2019	MARYLAND ELEVATOR SERVICES, IN	Group (A)	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$117,529.28
PO607336	7/29/2019	LEVIN PROFESSIONAL SVCS, INC/W	Misc. Musical Equipment & Supplies The attached Price Listing contains the complete listing of items being requested and the price for each item	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$8,733.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			(Please see the full list of items on attached quote. Order processed via pricing listed on Quote #SKYQ7552.)			
PO607346	7/29/2019	SKY LLC DBA/US OFFICE SOL	PLEASE NOTE: PO NOT TO EXCEED \$9378.96. PO VALID FROM DATE OF AWARD THROUGH 09/30/2019. DCP5 CONTACT Point of Contact : CRYSTAL/ROGER - DCP5 Warehouse, Phone: 202-576-5613	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,378.96
PO602373-V2	7/29/2019	MARYLAND ELEVATOR SERVICES, IN	Group (A)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,964.23
PO602373-V2	7/29/2019	MARYLAND ELEVATOR SERVICES, IN	Group (A)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,154.74
PO607342	7/29/2019	IDEAL ELECTRICAL SUPPLY CORP.	Electrical supplies needed for the day to day repairs at RFK stadium and parking	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,899.15
PO607359	7/29/2019	POTOMAC RESTORATION INC.	Construction Management Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO607341	7/29/2019	CONTE BICYCLE GROUP LLC	SMART RK Bike Station Repair O&M FY19	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO600231-V2	7/29/2019	DR. CHRISTOPHER T. RACZYNSKI	Document Review and Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
			Annual renewal for software subscription service for the following product: Jobview Kiosk service for three (7) kiosks located at the Central Detention Facility and the Correctional Treatment Facility. Service includes job listing updates every 48 hours, paper for the thermal printer, monthly reports, and on call maintenance.			
PO606229-V2	7/29/2019	JOBVIEW LLC	Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$0.00
PO607327	7/29/2019	SUPRETECH INC.	Western Digital - Cstd WD Blue 3D NAND 500GB PC SSD-SATA SSD - (#WDS500G2B0A)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,859.50
PO607327	7/29/2019	SUPRETECH INC.	USB C to USB 3.0 Adapter 3 Pack, Benfei USB C to A Male to Female Adapter (#B07DNQ9FD9)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,252.50
PO607329	7/29/2019	SUPRETECH INC.	Renewal Experian Pandora: (#QAS Consumer Data Bundle for Prospect IQ - Enhancement) - 10/1/19 through 9/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$10,380.81
PO607340	7/29/2019	SENODA INC.	500 all blue cards for Atchison and Mitchell	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
PO607355	7/29/2019	LORETTA E. KACZOROWSKI	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT RECORDS	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$211.70
PO607358	7/29/2019	LAZEL, INC DBA LEARNING A-Z	LAZ Onsite Training - 1 session COMPLIMENTARY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607358	7/29/2019	LAZEL, INC DBA LEARNING A-Z	LAZ Webinar Training - 7 sessions COMPLIMENTARY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607362	7/29/2019	SYDAR OF DC LLC	and Verizon home phone bills.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$905.76
PO607362	7/29/2019	SYDAR OF DC LLC	and Verizon home phone bills.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$908.48
			The architect shall provide professional architectural and engineering design services to assess required improvements and develop construction documents for SPED Interior Renovations at Drew ES.			
PO519804-V2	7/29/2019	STUDIO LAAN, PLLC	PM: Stephen Kitterman	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,836.79
PO593234-V2	7/29/2019	MILES AWAY CHARTER LLC	Transportation for MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409,622.00
PO593234-V2	7/29/2019	MILES AWAY CHARTER LLC	Increase the transportation for MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,921.00
PO594014-V2	7/29/2019	MB STAFFING SERVICES LLC	Continuation for Ian Quan, Grant Evaluator for the period of 10/1/18 - 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,481.40
PO596032-V2	7/29/2019	DC COURTS	Transcript of 7/13/18 Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$144.20
			projects at DCPL branch libraries as may be required. The A/E team selected through this procurement will be required to provide a full range of architectural and engineering services for the projects DCPL may decide to implement. Given the variety of projects that may be undertaken, the precise scope of services will be determined by DCPL on a project-by-project basis. The AE will be compensated for its services on a time and materials basis. Offerors are required to bid hourly rates for the personnel classifications listed on EXHIBIT, upon such			
PO599799-V3	7/29/2019	DLR GROUP OF DC P.C	Requesting funds for additional services - Permit Fees. (Scope Attached).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$10,000.00
PO599799-V3	7/29/2019	DLR GROUP OF DC P.C	Requesting funds for additional services - Permit Fees. (Scope Attached).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,218.50
PO599799-V3	7/29/2019	DLR GROUP OF DC P.C	Architectural/Engineering Services.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$88,045.00
PO600747-V2	7/29/2019	NEAL R GROSS AND CO INC	Deposition of JE 3-14-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$383.15
PO600747-V2	7/29/2019	NEAL R GROSS AND CO INC	Deposition of JE 3-14-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$327.85
PO600747-V2	7/29/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.00
PO600747-V2	7/29/2019	NEAL R GROSS AND CO INC	Delivery/Shipping Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO600747-V2	7/29/2019	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO602695-V2	7/29/2019	DC COURTS	Transcript of Court Hearing 1-23-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$206.00
PO603316-V2	7/29/2019	COZEN O CONNOR	Legal services for Ward 1 Short Term Family Housing - zoning appeal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO606262-V2	7/29/2019	DC COURTS	Copy of 11/2/17 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13.20
			CONSTRUCT THE STANDARD FENCING AROUND THE SPLASH PAD AT HILL EAST PARKS. SEE SOW. ADDRESS: 1700 D ST SE (POTOMAC AVE) WASHINGTON DC 20003			
PO607322	7/29/2019	WKM SOLUTIONS LLC	COTR: ALPHONSO FLUELLING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,800.00
			DPR-000099-Hill East Park Renovation: Splash Pad and Fitness Equipment (DPR) Renovation of existing parks, including the addition of a new splash pad and fitness equipment. PM: Michael Etherton Ship to: Hill East Park 1700 D Street, SE Washington, DC 20003			
PO607323	7/29/2019	WKM SOLUTIONS LLC	FY19 - BE0 - Caspio Silver (Classification Automation)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$260,145.53
PO607326	7/29/2019	CASPIO INC.	FY19 - BE0 - Caspio Silver (Classification Automation)	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$7,250.00
			Resource Name: Carroll, Eric Labor Category: QA Specialist - Journeyman Job Title: DHCF & QA Specialist Journeyman Period of Performance (PoP): 7/1/2019 & 9/30/2019 NTE Rate: \$46.25 Actual Rate: \$46.25 Hours: 5.12 Requirement ID: 598002 Engagement ID: 728037			
PO607335	7/29/2019	COMPUTER AID INC	Engagement ID: 728037	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,656.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607335	7/29/2019	COMPUTER AID INC	Resource Name: Carroll, Eric Labor Category: QA Specialist - Journeyman Job Title: DHCF & QA Specialist Journeyman Period of Performance (PoP): 7/1/2019 & 9/30/2019 NTE Rate: \$46.25 Actual Rate: \$46.25 Hours: 512 Requirement ID: 598002 Engagement ID: 728037	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,024.00
PO607337	7/29/2019	MVS INC	Optiplex 7060 Small Form Factor XCTO PC, per the attached specs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$9,466.50
PO607337	7/29/2019	MVS INC	Dell UltraSharp 24 monitor (U2412M)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$3,880.20
PO607366	7/29/2019	DLT SOLUTIONS LLC	Primavera/P6 scheduling software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,671.88
PO607367	7/29/2019	FRESHFARM MARKETS INC	FreshFarm FoodPrints Contract: Personnel Costs (Lead Teachers, Assistant Teachers, Program Directors, Support Staff)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,785.01
PO607367	7/29/2019	FRESHFARM MARKETS INC	FreshFarm FoodPrints Contract: General Administrative and Overhead Costs	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO607367	7/29/2019	FRESHFARM MARKETS INC	FreshFarm FoodPrints Contract: FoodPrints Supplies and Equipment	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO607369	7/29/2019	NATIONAL FAIR HOUSING ALLIANCE	AUTO LENDING Project Startup, including Recruitment and Training (CLIN 0001) as described in the Statement of Work, Section C. [Tutoring services for Bancroft ES]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70,962.00
PO607371	7/29/2019	READING PARTNERS	The Contractor (Reading Partners) shall provide a tutoring program, in accordance with BPA GAGA-2015-P-0056. This purchase order provides the remaining FY'19 funding for each of the listed school. Please Note: This purchase order shall not exceed \$75,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is - Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO607373	7/29/2019	PARK WAREHOUSE LLC	Park benches for Zaire Kelly Park redesign based on Council member McDuffy initiative	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,540.00
PO607373	7/29/2019	PARK WAREHOUSE LLC	Contractor to provide printing services for outreach materials on the discount service programs offered on Pepto, Washington Gas, DC Water, and Verizon home phone bills.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,458.81
PO607362	7/29/2019	SYDAR OF DC LLC	PERIOD OF PERFORMANCE: Date of Award until Sept 30, 2019 THERE WILL BE NO MODIFICATIONS OF THIS REQUEST Government Point of Contact: Allison Contee Email: allison.contee@dc.gov Contractor to provide printing services for outreach materials on the discount service programs offered on Pepto, Washington Gas, DC Water, and Verizon home phone bills.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,526.70
PO607362	7/29/2019	SYDAR OF DC LLC	PERIOD OF PERFORMANCE: Date of Award until Sept 30, 2019 THERE WILL BE NO MODIFICATIONS OF THIS REQUEST Government Point of Contact: Allison Contee Email: allison.contee@dc.gov	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,519.15
PO607358	7/29/2019	LAZEL, INC DBA LEARNING A-Z	Raz-Plus.com for 65 classrooms 8/1/19 - 8/1/20	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,293.07
PO607358	7/29/2019	LAZEL, INC DBA LEARNING A-Z	ScienceA-Z.com for 20 classrooms 8/1/19-8/1/20	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,619.10
PO607361	7/29/2019	MIND RESEARCH INSTITUTE	ST Math Annual Service/Renewal Fee Which Includes: • Renewal of ST Math Gen5 Software License • Ongoing Minor Software Updates • Self-Guided Online Courses (Asynchronous via Web Browser) • Just-in-Time Live Webinars (Instructor-Lead via WebEx) • Technical Support during Standard Business Hours via Email, Chat or Phone • Weekly School Progress Reports Delivered via Email [POS: Date of Award thru 6/30/20] DCPS Contact: Jashaunda Collins Phone: 202-724-4622 PO shall not exceed \$3,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO607370	7/29/2019	CURRICULUM ASSOCIATES LLC	Ready Reading Diagnostic and Instruction Per Student License 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Ready Math Instruction Add On Per Student License 1 Year</p> <p>[Processed via Quote ID: 141753.5 – Period of Service: 1 YR (starting Date of PO Award)]</p> <p>DCPS Contact: JaShaunda Collins Phone: 202-724-4622</p> <p>PO shall not exceed \$8,100.00 PO valid from date of award through September 30, 2019</p>			
PO607370	7/29/2019	CURRICULUM ASSOCIATES LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	System Integration Testing Reports (scripts, results)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$111,882.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Development Report (Updated Code and completed unit test check lists)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$160,527.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	UAT Report/Sign Off	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$21,345.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Software Requirement Specification (User Stories and Wireframes)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$73,181.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Production Deployment Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$51,577.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	UAT Report/Sign Off	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$102,225.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Development Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$43,583.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Software Requirement Specification	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$14,230.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	Production Deployment Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$7,115.00
PO607239	7/29/2019	DELOITTE CONSULTING LLP	System Integration Testing Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$29,794.00
PO607351	7/29/2019	JOB MARKET TRAINING LLC	CLIN 1001 CompTia Network+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,801.00
PO592984-V2	7/29/2019	WEBSTER UNIVERSITY	Courses: BUSN 5000 & BUSN 5600	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO599190-V2	7/29/2019	LOUISIANA STATE UNIVERSITY	Fees: \$197.84 Paid by DCNG: \$497.39 SUL575019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607343	7/29/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: ASCI 254, SFTY 409 FEES: NONE MIR638319004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607344	7/29/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: AMNT 280 FEES: NONE RUS183219004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607345	7/29/2019	STRATFORD UNIVERSITY	Course: MAT 210 FEES: NONE BRO272219003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.02
PO607347	7/29/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: SCIN 138, INFO 321, INTL 434 FEES: NONE MUN983219004 Summer 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,500.00
PO607339	7/29/2019	LASER ART INC	SHIPPING	0702 PURCHASES - EQUIPMENT AND MACHINERY	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,902.72
PO607339	7/29/2019	LASER ART INC	INSTALLATION/CHAIRS	0702 PURCHASES - EQUIPMENT AND MACHINERY	COUNCIL OF THE DISTRICT OF COLUMBIA	\$700.00
PO607339	7/29/2019	LASER ART INC	CHAIR, GUEST, MODERN	0702 PURCHASES - EQUIPMENT AND MACHINERY	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,988.00
PO607339	7/29/2019	LASER ART INC	CHAIR, HIBACK, MODERN	0702 PURCHASES - EQUIPMENT AND MACHINERY	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,904.00
PO607336	7/29/2019	LEVIN PROFESSIONAL SVCS, INC/W	Misc. Musical Equipment & Supplies The attached Price Listing contains the complete listing of items being requested and the price for each item	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$11,201.00
PO607364	7/29/2019	MVS INC	vendors lowest priced bid to provide IT Equipment and Deployment Services for modernized schools specifically Houston Elementary School. The technology equipment and services will be provided in the amount of \$113,068.10 and all work must be completed by 9/30/19. The issuance of this purchase order is in the full amount allocated, however the Not-To-Exceed amount is \$113,068.10. See CW67628.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113,068.10
PO600041-V4	7/30/2019	CLH ENTERPRISE LLC	Period of Performance: Date of Award through 9/30/19. POC: Gerard Brown (202) 535-2636	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$25,000.00
PO607426	7/30/2019	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92 Bright, 20lb, Letter, 8-1/2x11, 5000 Shts/ Carton POC: THATTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,998.00
PO607429	7/30/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker, Chisel Tip, Black, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.68
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	CLASSIC FULL-STRIP STAPLER, 20-SHEET CAPACITY, 3 1/2" THROAT, BLACK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.40
PO607462	7/30/2019	GENERAL MERCHANDISE	Roll Towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.35
PO607462	7/30/2019	GENERAL MERCHANDISE	Glass Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.88
PO607462	7/30/2019	GENERAL MERCHANDISE	Toilet Tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.50
PO607462	7/30/2019	GENERAL MERCHANDISE	Trash Bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.00
PO607462	7/30/2019	GENERAL MERCHANDISE	Floor Wax & Sealer DCPS Contact: Danita Dorsey Phone: 202-698-1188 PO shall not exceed 2,999.98 PO valid from date of award through September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.90
PO607462	7/30/2019	GENERAL MERCHANDISE	Trash Bags – small	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.80
PO607462	7/30/2019	GENERAL MERCHANDISE	Bottle Clorox	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.15
PO607462	7/30/2019	GENERAL MERCHANDISE	Trash Bags – med	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.85
PO607462	7/30/2019	GENERAL MERCHANDISE	Liquid Drainer Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.72
PO607462	7/30/2019	GENERAL MERCHANDISE	White Terry Cloth Rag	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.88
PO607462	7/30/2019	GENERAL MERCHANDISE	Clorox Disinfectant	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$282.30
PO607462	7/30/2019	GENERAL MERCHANDISE	All purpose cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.10
PO607462	7/30/2019	GENERAL MERCHANDISE	Disinfecting Wipes	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.55
PO607398	7/30/2019	METROPOLITAN OFFICE PRODUCTS	FLP-12000 2-sided dry erase lpbrds w/ sy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO607398	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Text1103 Simple calculator 8 dig 10pk POC: L WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,189.83

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607398	7/30/2019	METROPOLITAN OFFICE PRODUCTS	MLK1525 PADLOCK COMBINATION 25 ORANGE 155 RED 150 BLUE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,306.70
PO607398	7/30/2019	METROPOLITAN OFFICE PRODUCTS	MLK1525 MASTER KEY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.95
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	545-50U Tnr New OEM Cpt Q5950A BLK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.35
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	545-51U Tnr New OEM CMPT Q5951A CYN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$502.50
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	Please Note: This purchase order shall not exceed \$9,987.39 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Lisa Winston Alice Deal Middle School 202-282-0100 lisa.winston@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,303.00
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	BrtTN760 TN760 High Yiel Toner 3000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,679.54
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	845-T36 Tnr New OEM CMPT TN350 Blk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,115.00
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	545-52U Q5952A YeW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$502.50
PO607400	7/30/2019	TOTAL OFFICE PRODUCTS INC	545-53U Q5953A mag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$502.50
PO607402	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Item PENBK90ASW2 Pen Fine DCPS CONTACT: Winston, Lisa Alice Deal Middle School Phone: 1(202)282-0100 PO NOT TO EXCEED \$467.79 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.96
PO607402	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Oxf57557 Partfolio 2 pocket folder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.92
PO607402	7/30/2019	METROPOLITAN OFFICE PRODUCTS	2 pocket glossy laminated Metallic gold paper folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.92
PO607402	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Large Dry Erase wall calendar oversized white board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LIBERTAD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	EL EKEKO	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LA MALDICION	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	NOCHE DE ORO	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	VOX HARD COVER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.84
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	HARRY POTTER LA PENDRS FILOSOFAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.78
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	ARISTOTLES Y DANTE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	BLNCA NIEVES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	BRANDON BROWN FVR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LOS BAKER VAN A PERU	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LIBRO DE LOS AMERICANOS DESCONOCIDOS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	48 HORAS POC: L WINSTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	SANTANA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	TEZCATLIPOCA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	FRIDA KAHLO	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	VIDA Y MUERTE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	BAJO LA MISMA ESTRELLA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	MATA LA PINATA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	VIDAS IMPACTANTES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LA LLORONA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	MARCOS Y LOS REYES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	EL ODIO QUE DAS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.20
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	YO NO SOY TU PERFECTA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.44
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	MECHE Y LAS BALLENAS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	TRAVESIA DE ENRIQUE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	EN EL PAIS QUE ANAMOS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	EL SOL TAMBIEN ES UNA ESTRELLA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	VECTOR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	EN NINO CON EL PIJAMA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.94
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	el CHINO GLOBAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	LEYENDAS IMPACTANTES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	DIVERGENTE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	JUEGOS DE HAMBRE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	CALACA ALEGRE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	SELENA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	CAJAS DE CARTON	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO607406	7/30/2019	METROPOLITAN OFFICE PRODUCTS	HIJOS DE SANGREE Y JUESOS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.54
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Edvotek Yellow Pipet Tips - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Glass cover slips - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Glycerin - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Sodium Hydroxide - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Craft pom poms - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Disposable Transfer Pipets - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Phenolphthalein Indicator Powder - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Sodium Polyacrylate - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Pony Beads - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 1 inch - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Craft sticks - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Butane lighter - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Hydrochloric acid - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Inoculation Loops and needles - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Microcentrifuge Tubes - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	pH paper in dispenser - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Weigh Dish 500 pack - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Dextrose - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Ethyl Alcohol 95% - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Pack of 100 Sterile Alcohol Pads - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 3 inch - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.75
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Album from eggs - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.75
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Baking powder - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Baking soda - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Biuret Reagent Solution - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Corn oil - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Disposable Serological Pipets - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Florist wire - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball 2 inch - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Vernier EKG Electrodes - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Potassium iodide - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	3DMD Dynamic DNA Kit (PBS 1.2.1) - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.			
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	POC: A HOGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,225.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Benedicts Qualitative Solution - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Cotton string - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Disposable Soda Lime Glass Pipets - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Immersion oil - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Modeling clay - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Powder Free disposable gloves - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.25
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Sodium Chloride - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Styrofoam block 3 inch cubed - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Cheesecloth - Required supplies for the Human Body Systems course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.50
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	PLTW Hypercholesterolemia Kit by Edvotek - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.00
PO607453	7/30/2019	PROJECT LEAD THE WAY, INC	Tryptic Soy Agar Plates - Required supplies for the Principles of Biomed course in the Project Lead the Way curriculum. As per the DCPS scope and sequence, the Academy of Health Sciences at Coolidge offers the PLTW curriculum to Academy courses.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.50
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Fast Dry Correction Fluid, 22 MI Bottle, White, 1/dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/box Enter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.60
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Soft Feel Retractable Ballpoint Pen, Black, 1mm, Medium, 36/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.85
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Magic Tape Value Pack, 3/4" X 1000", 1" Core, Clear, 10/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.90
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker, Chisel Tip, Green, Dozen Enter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Washable School Glue Sticks, 30/box POC: G HERNANDEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Soft Feel Retractable Ballpoint Pen, Blue, 1mm, Medium, 36/packEnter a description for this item.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.85
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Eraser, Synthetic Wool Felt, 5w X 1 3/4d X 1h	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Max Alkaline Batteries, Aaa, 24 Batteries/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.92
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	S.F. 4 Premium Chisel Point 210 Count Full-Strip \$3.21 \$96.30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.30
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Staples, 5000/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.40
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Surface Cleaner, 8oz Spray Bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.30
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Max Alkaline Batteries, Aa, 36 Batteries/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.12
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker, Chisel Tip, Blue, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.12
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	MANILA FILE JACKETS WITH REINFORCED TABS, 1" \$44.95 \$2,022.75 EXPANSION, LEGAL, 50/BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,022.75
PO607456	7/30/2019	SKY LLC DBA/US OFFICE SOL	Professional Flip Chart Pad, Unruled, 25 X 30, White, 40 Sheets, 2/carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.20
PO607459	7/30/2019	SKY LLC DBA/US OFFICE SOL	Quote # SKY07595 US999071: 8.5x11,92 Bright,20lb,5000/ct - CT POC: D WARE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.83
PO607399	7/30/2019	THE PROPHET CORP	60-003 Wilson Jet Pro Composite Basketball Size 7	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$493.35
PO607399	7/30/2019	THE PROPHET CORP	Item 56-003 - PaddlePro Portable Net System	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$574.72
PO607399	7/30/2019	THE PROPHET CORP	62-317Wilson NCAA Composite Football Youth	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.15
PO607399	7/30/2019	THE PROPHET CORP	62-023 Brine Attack Soccer Ball Size 5 Rd	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.60
PO607399	7/30/2019	THE PROPHET CORP	Item #29-749 QwikWick Antimicrobial RelaxFit Mesh Vests Medium Black	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.36
PO607399	7/30/2019	THE PROPHET CORP	73-879 Defend Neoprene Dumbbell 12 lb blue	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.42
PO607399	7/30/2019	THE PROPHET CORP	Item #29-748 - QwikWick Antimicrobial RelaxFit Mesh Vest Medium Purple POC: LISA WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.07
PO607399	7/30/2019	THE PROPHET CORP	Item 29-746 QwikWick Antimicrobial RelaxFit Mesh Vests Medium Green	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.07
PO607399	7/30/2019	THE PROPHET CORP	60-862 Tachikara SV-5WSC Sensi-TecComposite Volleyball Light Blue/White/Gray	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.80
PO607399	7/30/2019	THE PROPHET CORP	Item 20-591 - ClassPlus Complete Disc Golf Pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,679.98
PO607399	7/30/2019	THE PROPHET CORP	Item 29-743 - QwikWick Antimicrobial RelaxFit Mesh Vest Medium Red	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.36
PO607399	7/30/2019	THE PROPHET CORP	Item 20-541 Frisbee Ultimate Disc Set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.16
PO607399	7/30/2019	THE PROPHET CORP	shipping handling	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO607399	7/30/2019	THE PROPHET CORP	Item 07-710 Fuse Onix Pickle Ball Indoor Yellow 6 Pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO607399	7/30/2019	THE PROPHET CORP	10-722 Pickle-Ball Diller Paddle-Wood	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.70
PO607399	7/30/2019	THE PROPHET CORP	Item 73-878 - Defend Neoprene Dumbbell 10 lb Green	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.60
PO607399	7/30/2019	THE PROPHET CORP	60-004 Wilson Jet Pro Composite Basketball Size 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$493.35
PO607450	7/30/2019	THE GREAT BLACKS IN WAX MUSEUM	Guided Tour tickets 9/26/19 Field trip POC: A DUNN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,485.00
PO591855-V2	7/30/2019	GENERAL MERCHANDISE	FY19 funding for the purchase of parts against BPA#CW55572. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$40K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$55,000.00
PO607418	7/30/2019	MORGAN S INC	Police Duty Uniforms and Accessories from August, 2019 thru December, 2019.	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$125,000.00
PO597845-V3	7/30/2019	LASER ART INC	To provide funding for office supplies	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,000.00
PO597845-V3	7/30/2019	LASER ART INC	To provide funding for additional office supplies needed.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$4,000.00
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Cambro 24HP150 H-Pan 1/2 Size Amber High Heat Food Pan - 4" Deep 24HP150	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,238.38
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Thunder Group CR212PR 12" x 9" Oval Pure Red Melamine Platter - 12/Pack WSCR212PR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,609.42
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Shipping Vollrath 1500-C02 Snap-On Food Storage Box Lid -Traex® Color-Mate Red 20" x 15" x 2 1/2"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	1500-C02	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.65
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Carlisle 460605 Carly 6" Red Plastic Salad Tongs 460605	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,380.56
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Servit Heavy-Duty Insulated Red Nylon Soft-Sided Food Delivery Bag / Pan Carrier WS424FPCFUL LRD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,844.61
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Cambro 30CWGL135 Camwear 1/3 Size Clear Polycarbonate GripLid 30CWGL135	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,116.88
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Carlisle 432806 Measure Miser 4 oz. Beige Solid Short Handle Portion Spoon with Green Color Coding 432806	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,334.48
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Servit Heavy-Duty Insulated Black Nylon Soft-Sided Food Delivery Bag WS424FPCHAL FBK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,844.61
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Cambro UPC300158 Ultra Pan Carrier Hot Red Front Loading Insulated Food Pan Carrier with Handles UPC30015	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,799.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	GET M-811-RSP Red Sensation 32 oz. Bowl - 12/Case M-811-RSP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,998.50
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Cambro UPC300DIV615 ThermoBarrier Charcoal Grey Temperature Barrier	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$939.80
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	UPC300DIV615	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,551.24
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Cambro 34HP150 H-Pan 1/3 Size Amber High Heat Food Pan - 4" Deep 34HP15	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,602.14
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	20CWGL135	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.65
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Vollrath 1527-C02 Food Storage Box - Traex Color-Mate Red 20" x 15" x 7"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,658.64
PO607401	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Carlisle 432406 Measure Miser 2 oz. Beige Solid Short Handle Portion Spoon with Red Color Coding 432406	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,876.60
PO607416	7/30/2019	GLOBAL KNOWLEDGE TRAINING LLC	TITL4 Foundation	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,843.06
PO607411	7/30/2019	SKY LLC DBA/US OFFICE SOL	These incentives are for schools who have met their June 1st benchmark. POC: Cindy Ortiz POC #: 202-526-8767 PO Expires 9/30/19	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,593.38
PO596455-V2	7/30/2019	FAIRNESS ENVIRONMENTAL SERVICE	PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES FOR ALL DGS FACILITIES INCLUDING DCPS FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,651.91
PO599498-V2	7/30/2019	COVENANT DEVELOPMENT COMPANY	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$15,348.09
PO599498-V2	7/30/2019	COVENANT DEVELOPMENT COMPANY	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$255,000.00
PO599498-V2	7/30/2019	COVENANT DEVELOPMENT COMPANY	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,884.08
PO602227-V2	7/30/2019	COLLINS ELEVATOR SERVICE INC	(DEPT OF HUMAN SERVICES) TO PROVIDE 3-MONTH REIMBURSABLE COST FOR ELEVATOR AND WHEELCHAIR LIFT, REPAIR SERVICES @ VARIOUS DGS LOCATIONS IDENTIFIED AS SHELTERS, RECREATION CENTERS & MUNICIPAL BUILDINGS WITHIN AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,963.38
PO602227-V2	7/30/2019	COLLINS ELEVATOR SERVICE INC	(DGS LOCAL) TO PROVIDE 3-MONTH REIMBURSABLE COST FOR ELEVATOR AND WHEELCHAIR LIFT, REPAIR SERVICES @ VARIOUS DGS LOCATIONS IDENTIFIED AS SHELTERS, RECREATION CENTERS & MUNICIPAL BUILDINGS WITHIN AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,200.00
PO603715-V2	7/30/2019	COLLINS ELEVATOR SERVICE INC	(DCPS) TO PROVIDE BASE SERVICES ELEVATOR REPAIR & MAINTENANCE AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$39,950.00
PO603715-V2	7/30/2019	COLLINS ELEVATOR SERVICE INC	(DGS LOCAL) BASE SERVICES ELEVATOR REPAIR & MAINTENANCE WITHIN AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$500.00
PO603715-V2	7/30/2019	COLLINS ELEVATOR SERVICE INC	(EASTERN MARKET) BASE SERVICES ELEVATOR REPAIR & MAINTENANCE WITHIN AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$900.00
PO606883-V3	7/30/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF HEALTH) BASE SERVICES ELEVATOR REPAIR & MAINTENANCE WITHIN AGGREGATE GROUP B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$740,400.00
PO606883-V3	7/30/2019	RSC ELECTRICAL AND MECHANIC	Emergency for HVAC Municipal/DPR/FEMS/MPD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO607192-V2	7/30/2019	CAPITAL CONSTRUCTION ENT INC	Work order reduction @ various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$565,785.00
PO607274	7/30/2019	CAPITAL CONSTRUCTION GROUP	DCPS Summer Blitz 2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,300.00
PO607381	7/30/2019	HEP CONSTRUCTION	LARGE FRONT ENTRY WAY GLASS IS BROKEN AND NEEDS REPAIR. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,264.00
PO607382	7/30/2019	JDC CONSTRUCTION CO LLC	Construction Management Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO607384	7/30/2019	WKM SOLUTIONS LLC	hardware if needed to eliminate gaps.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,446.50
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	HD Woodson HS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.39
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	DOES (201 N St. SW)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.39
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Davis School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,216.20
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Bancroft Elementary School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,056.37
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Aiton ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.39
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	DOH (77 P St. NE)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$581.29
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Wilson Building (Executive Office of Mayor)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,982.26
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Ferebee Hope Recreation Center	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.40
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Houston ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,981.76
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Kelly Miller MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.39
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	Drew ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,432.39
PO600546-V2	7/30/2019	LIGHTBOX/BLUEFIN PARTNERS	DOH (77 P St. NE)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,400.47
PO598419-V4	7/30/2019	F&L CONSTRUCTION INC.	FY 2019 (Operating) TRASH Services F&L Construction - DCAM-16-NC-0105 - Group 3	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$63,232.00
PO598419-V4	7/30/2019	F&L CONSTRUCTION INC.	FY 2019 (Operating) TRASH Services F&L Construction - DCAM-16-NC-0105 - Group 3	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$14,560.00
PO598419-V4	7/30/2019	F&L CONSTRUCTION INC.	FY 2019 (Operating) TRASH Services F&L Construction - DCAM-16-NC-0105 - Group 3	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$123,167.92
PO598419-V4	7/30/2019	F&L CONSTRUCTION INC.	FY 2019 (Operating) TRASH Services F&L Construction - DCAM-16-NC-0105 - Group 3	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$367,924.00
PO607410	7/30/2019	BATTLE'S TRANSPORTATION	Pick-up Date: 09/27/2019 Pick-up Time: 06:00 AM Vehicle Type: MOTOR COACH BUS Occasion: Trip Duration: 12 hr(s) Routing Details: PU: Ketcham Elementary, 1919 15th St SE, Washington DC, 20020 WT: Philadelphia, PA., Philadelphia PA. DO: Ketcham Elementary, 1919 15th St SE, Washington DC, 20020 DCPS Contact: Kalik Booker Phone: 202-698-1122 PO shall not exceed \$1,450.00 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO607444	7/30/2019	COAST 2 COAST TRAVEL INC	August 5th-9th travel for four Moten staff members to attend the Eureka Great Minds Institute in Chicago. DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$6,293.00 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,293.00
PO601455-V2	7/30/2019	Kenneth Lee	Graphics and photography class with developmentally appropriate curriculum that prepares students with the necessary skills and knowledge. Services will be offered at the New Beginnings Youth Development Center in 8400 River Road, Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$4,400.00
PO601455-V2	7/30/2019	Kenneth Lee	Graphics and photography class with developmentally appropriate curriculum that prepares students with the necessary skills and knowledge. Services will be offered at the New Beginnings Youth Development Center in 8400 River Road, Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$12,200.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO601527-V2	7/30/2019	TREKNOT ORGANIZATION LLC.	Program. The Carpentry Training Program will focus on basic carpentry fundamental skills, like working with tools, materials, ladders and other construction equipment, construction math, construction drawings.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$7,500.00
PO601527-V2	7/30/2019	TREKNOT ORGANIZATION LLC.	Program. The Carpentry Training Program will focus on basic carpentry fundamental skills, like working with tools, materials, ladders and other construction equipment, construction math, construction drawings.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$24,780.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	to include but not limited to Barbers, Cosmetology, etc.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	to include but not limited to Barbers, Cosmetology, etc.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$113,838.00
PO602671-V2	7/30/2019	BARROW CONSULTING INC	to provide Strategic Management Consulting Services to coordinate, finalize drafts, and facilitate communications and outreach efforts for College and Career Readiness strategic priority projects. The consultant will lead the College Readiness Metrics Report 3; Alternative Education Funding Application Review, Award and Regulations Public Comment; and Student Pathways through Secondary Education analysis. The period of performance is Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,991.60
PO605919-V2	7/30/2019	HOWARD THEATRE ENTERTAINMNT LL	Vendor POC - Carrie-Ann Barrow -202-309-2855	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO607388	7/30/2019	THOMSON REUTERS(TAX & ACC) INC	MBSYEP 40th Anniversary closeout ceremony at the Howard Theatre on 08/02/19 from 12pm-9pm.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$2,361.08
PO607405	7/30/2019	CENTERSOURCE SYSTEMS LLC	AV/Production - \$350.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,900.00
PO607409	7/30/2019	LINKEDIN CORPORATION	Renewal of West Law Next Based Program-Citywide Contract	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$43,675.00
PO607412	7/30/2019	TRYST TRADING CO	Basic Elementary Tribes Course-- Creating the Caring Learning Community provides an essential training opportunity to help teachers set up caring and interactive classroom environments to support best practices and maximize student learning. DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$5,900.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,900.00
PO607413	7/30/2019	YORK FLOWERS	Need by August 9th so vendor can start preparing order	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,964.75
PO607413	7/30/2019	YORK FLOWERS	Tryst/Who's Cookin' catering for New Educator Orientation, including: - 300 Sandwich Buffet - 75 Sandwich Buffet on Gluten Free Rolls - 325 Bottled Water - 250 Sodas - Basic Setup and Serving Tongs Price is split 50% with WTU - cost to DCPS is \$5,964.75 and quote reflects only DCPS portion. WTU is doing a donation agreement for their \$5,964.75 portion. DCPS Contact: Esther Owolabi Phone: 202-727-7136 PO shall not exceed \$5,964.75 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO607413	7/30/2019	YORK FLOWERS	York Flowers for Rainbow Graduation event on 8-2. Delivery fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO607413	7/30/2019	YORK FLOWERS	York Flowers for Rainbow Graduation event on 8-2. Administrative processing fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO607413	7/30/2019	YORK FLOWERS	York Flowers for Rainbow Graduation event on 8-2. POC is Anthony Beckwith (202)306-3010. DCPS Contact: Alisha Heller Phone_202-	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO607414	7/30/2019	PLAYWORKS EDUCATION ENERGIZED	Playworks School Fee for teacher professional development. Remaining balance is grant funded on separate RK122521. DCPS Contact: John Buxbaum Phone: 202-691-6050 PO shall not exceed \$1,145.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,145.00
PO607422	7/30/2019	SPHERO INC	you and choose from topics such as getting started with Sphero, classroom management, guided programming for Draw, Blocks and JavaScript text, aligning Sphero activities to your curriculum, content area applications, student progress monitoring, data tracking, and PBL with Sphero. You can also create your own session with our team or attend office hours just to ask questions. Regardless of what you choose, your session will be personalized to fit the needs of you and your school. POC: B SHOWELL PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607441	7/30/2019	KIMBALL INTERNATIONAL MARKETIN	Installation of additional cubicles	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$26,006.50
PO607442	7/30/2019	GREAT AMERICAN CORP	VEGETARIAN EGG STRATA (1/2 Pan) Delicious Egg Beaters Mixed With Fresh Diced Tomatoes, Sauteed Peppers And Garden Fresh Chives. Layered With Shredded Cheddar Cheese. Served With: Assorted Lo Fat Breakfast Breads.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO607442	7/30/2019	GREAT AMERICAN CORP	ASSORTED DESSERT BARS An Assortment Of Our Delicious Dessert Bars Including Fudge Brownies, Raspberry Brownies, Blondies, Lemon Bars, Gingerbread And Cream Cheese Brownies Garnished With Fresh Fruit.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO607442	7/30/2019	GREAT AMERICAN CORP	THE ALL AMERICAN COUNTRY BREAKFAST Farm Fresh Eggs With Cheddar Cheese, Delicious Country Style Homefries, Fresh Baked Biscuits, Butter, Fruity Preserves, A Fresh Fruit Platter, And Asst. Chilled Breakfast Juices. MEAT CHOICE: TURKEY SAUSAGE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607442	7/30/2019	GREAT AMERICAN CORP	GRILLED TOFU WITH BLACK BEAN SAUCE **VEGAN** Tofu Sautéed With Bell Peppers, Bermuda Onions, Baby Corn, Artichoke Hearts And Black bean Sauce. Served Over Rice Pilaf.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.70
PO607442	7/30/2019	GREAT AMERICAN CORP	HOT BREAKFAST SANDWICHES An Assortment Of Hot Off The Griddle Breakfast Sandwiches. Served With Country Style Homefries, A Gourmet Sliced Fruit Platter And Assorted Fruit Juices. Includes: Ham, Egg And Cheese Croissants Bacon, Egg And Cheese Biscuits, Egg And Cheese On English Muffins And Sausage, Egg And Cheese Biscuits. DCPS C contact: Maria Aquilar Phone: 202-442-5065 PO shall not exceed \$2,252.15 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.50
PO607442	7/30/2019	GREAT AMERICAN CORP	DISPOSABLE WIRE CHAFING DISH	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO607442	7/30/2019	GREAT AMERICAN CORP	W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607442	7/30/2019	GREAT AMERICAN CORP	LUNCH DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607442	7/30/2019	GREAT AMERICAN CORP	FRESH FRUIT SALAD	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO607442	7/30/2019	GREAT AMERICAN CORP	A Delightful Assortment Of Fresh Cut Seasonal Fruit.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607442	7/30/2019	GREAT AMERICAN CORP	BREAKFAST DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.00
PO607442	7/30/2019	GREAT AMERICAN CORP	FRESH BREWED GOURMET COFFEE Medium 50 Cups	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.00
PO607442	7/30/2019	GREAT AMERICAN CORP	DUTCH MILL SIGNATURE SANDWICH PLATTER. Choose From A Variety Of Specialty Sandwiches Designed For The Discriminating Palate. Served With Individual Bags Of Chips	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.70
PO607442	7/30/2019	GREAT AMERICAN CORP	VEGAN BREAKFAST BURRITO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO607443	7/30/2019	GREAT AMERICAN CORP	THE DUTCH MILL BREAKFAST BURRITOS Farm Fresh Eggs Scrambled With Sweet Bell peppers, Bermuda Onions And Marinated Grilled Chicken Breast. Wrapped In A Flour Tortilla With Cheddar Cheese And Salsa Then grilled To Perfection. Served With Sour Cream And Salsa.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.00
PO607443	7/30/2019	GREAT AMERICAN CORP	FRESH BREWED GOURMET COFFEE Medium 50 Cups	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.80
PO607443	7/30/2019	GREAT AMERICAN CORP	THE ALL AMERICAN COUNTRY BREAKFAST Farm Fresh Eggs With Cheddar Cheese, Delicious Country Style Homefries, Fresh Baked Biscuits, Butter, Fruity Preserves, A Fresh Fruit Platter, And Asst. Chilled Breakfast Juices. MEAT CHOICE: TURKEY SAUSAGE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO607443	7/30/2019	GREAT AMERICAN CORP	FRESH FRUIT SALAD	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607443	7/30/2019	GREAT AMERICAN CORP	A Delightful Assortment Of Fresh Cut Seasonal Fruit.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.70
PO607443	7/30/2019	GREAT AMERICAN CORP	Lunch Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.70
PO607443	7/30/2019	GREAT AMERICAN CORP	VEGAN BREAKFAST BURRITO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.50
PO607443	7/30/2019	GREAT AMERICAN CORP	ULTIMATE OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On The Side, Upon Request. Served With: A Classic Side Salad, Individual Bags Of Chips, Cookies And Brownies.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.00
PO607443	7/30/2019	GREAT AMERICAN CORP	VEGETARIAN LASAGNA 1/2 PAN Serves 9 people Homemade vegetarian lasagna layered with fresh vegetables, garlic white sauce and fresh cheeses.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.50
PO607443	7/30/2019	GREAT AMERICAN CORP	HOT BREAKFAST SANDWICHES An Assortment Of Hot Off The Griddle Breakfast Sandwiches. Served With Country Style Homefries, A Gourmet Sliced Fruit Platter And Assorted Fruit Juices. Includes: Ham, Egg And Cheese Croissants Bacon, Egg And Cheese Biscuits, Egg And Cheese On English Muffins And Sausage, Egg And Cheese Biscuits DCPS Contact: Maria Phone: 202-442-5065 PO shall not exceed 2,241.03 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On The Side, Upon Request. Served With Individual Bags Of Chips. W / Chips			
PO607443	7/30/2019	GREAT AMERICAN CORP	**5 EGGP AND 5 FAL**	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO607443	7/30/2019	GREAT AMERICAN CORP	VEGAN JACKFRUIT BBQ	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.70
PO607443	7/30/2019	GREAT AMERICAN CORP	BREAKFAST DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607443	7/30/2019	GREAT AMERICAN CORP	DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO607443	7/30/2019	GREAT AMERICAN CORP	Delicious Egg Beaters Mixed With Fresh Diced Tomatoes, Sauteed Peppers And Garden Fresh Chives. Layered With Shredded Cheddar Cheese. Served With: Assorted Lo Fat Breakfast Breads.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO607457	7/30/2019	MINDS INCORPORATED	mindfulness practices and skill will be taught to all parties involved in the program, along with information on neuroscience, self practice mindfulness skills to be used within C.D.C.'s home or recreational activities.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO607460	7/30/2019	INTAC INC	13 Things Mentally Strong People Don't Do	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.20
PO607460	7/30/2019	INTAC INC	First Break All The Rules	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.00
PO607460	7/30/2019	INTAC INC	Leadership on the line POC: J LOUARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO607460	7/30/2019	INTAC INC	Conversational Intelligence	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.75
PO607460	7/30/2019	INTAC INC	Collaborative Leadership 2E	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.00
PO607460	7/30/2019	INTAC INC	Master Your Emotions	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO607460	7/30/2019	INTAC INC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.93
PO607460	7/30/2019	INTAC INC	Beyond Feelings 9E	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.52
PO607460	7/30/2019	INTAC INC	Managing To Change The World	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.50
PO607460	7/30/2019	INTAC INC	10 Steps to Managing Change in Schools	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.50
PO607460	7/30/2019	INTAC INC	Find Your Why	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO607460	7/30/2019	INTAC INC	Align the Design	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.75
PO607460	7/30/2019	INTAC INC	Strengthfinders	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO607460	7/30/2019	INTAC INC	The Art of School Leadership	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.75
PO607460	7/30/2019	INTAC INC	All Learning Is Social Emotional	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$453.20
PO607464	7/30/2019	LOVING GUIDANCE INC	Garrison ES will hold a full day of teacher professional development led by a Conscious Discipline coach. POC: L NORTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,370.00
PO607468	7/30/2019	THE COLES GROUP, LLC	temporary services for contractual support to manage the planning development and execution of training services and event services that will engage District residents and stakeholders in various CERT/emergency preparedness activities and trainings for CERTCON 2019. (1) Event Logistics and Operations Manager: \$50 hr x 100 hrs = \$5,000 (1) Event Planner: \$46 hr x 300 hrs = \$13,800 (4) Event Staff Support Coordinators: \$22 hr x 48 hours = \$4,293.12 The Period of Performance: Date of Award to October 31, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$23,093.12
PO590976-V3	7/30/2019	R & S AUTO & TRUCK SPRING WORK	Funding for Maintenance and Repair services under Contract CW25392 (Contract Period: Option Year Four - 06/01/18 through 05/31/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$15,673.57
PO590976-V3	7/30/2019	R & S AUTO & TRUCK SPRING WORK	Funding for Maintenance and Repair services under Contract CW25392 (Contract Period: Option Year Four - 06/01/18 through 05/31/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$175,000.00
PO591000-V2	7/30/2019	PARTS AUTHORITY SOUTHERN LLC	Funding for Maintenance and Repairs under Blanket Purchase Agreement (BPA) #CW29643 (Agreement Period 6/25/18 - 6/24/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through June 24, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$97,447.47

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592481-V3	7/30/2019	ALL PRO ALL SERVICES	The Contractor shall provide Waterless Bus Cleaning Services to the Office of the State Superintendent of Education (OSSE), Division of Student Transportation (DOT) in accordance with Blanket Purchase Agreement (BPA) #WS265630-A. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$78,603.00
PO594028-V3	7/30/2019	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA), Division of STD and TB Control has an urgent need for a Medical Clerical Assistant/Health Technician to provide patient services leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. Medical Clerical Assistant/Health Technician will assist with Front Office activities between the hours of 8:15 a.m. and 4:45 p.m., Monday through Friday. Periodically, the Medical Clerical Assistant/Health Technician will be asked to cover back office functions and stay late to assist outreach staff with appointments that occur after the clinics tour of duty 4:45 p.m. The DOH, HAHSTA, Bureau of TB Control seeks to procure the services of a qualified vendor under a Human Care Agreement with the District of Columbia. The Medical Clerical Assistant/Health Technician - TBA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,000.00
PO594028-V3	7/30/2019	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA), Division of STD and TB Control has an urgent need for a Medical Clerical Assistant/Health Technician to provide patient services leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. Medical Clerical Assistant/Health Technician will assist with Front Office activities between the hours of 8:15 a.m. and 4:45 p.m., Monday through Friday. Periodically, the Medical Clerical Assistant/Health Technician will be asked to cover back office functions and stay late to assist outreach staff with appointments that occur after the clinics tour of duty 4:45 p.m. The DOH, HAHSTA, Bureau of TB Control seeks to procure the services of a qualified vendor under a Human Care Agreement with the District of Columbia. Andrea Johnson will serve as the Medical Clerical Assistant/Health Technician.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$33,280.00
PO594028-V3	7/30/2019	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA), Division of STD and TB Control has an urgent need for a Medical Clerical Assistant/Health Technician to provide patient services leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. Medical Clerical Assistant/Health Technician will assist with Front Office activities between the hours of 8:15 a.m. and 4:45 p.m., Monday through Friday. Periodically, the Medical Clerical Assistant/Health Technician will be asked to cover back office functions and stay late to assist outreach staff with appointments that occur after the clinics tour of duty 4:45 p.m. The DOH, HAHSTA, Bureau of TB Control seeks to procure the services of a qualified vendor under a Human Care Agreement with the District of Columbia. Dionnie Israel will serve as the Medical Clerical Assistant/Health Technician.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,784.00
PO596199-V2	7/30/2019	DC COURTS	Transcript of 11/16/18 Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$154.50
PO596506-V3	7/30/2019	PETER H GOLDBERG	case docketed. The Stipend is: \$75 for Unsettled Mediation and \$150.00 for Settled Mediation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,500.00
PO597175-V2	7/30/2019	ANDEAN CONSULTING SOLUTIO	Term of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,065.05
PO597417-V2	7/30/2019	DC COURTS	Interpreter services for 220 Hamilton Street NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$678.72
PO599246-V2	7/30/2019	AARON SOJOURNER	12/17/18 EADS Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO599246-V2	7/30/2019	AARON SOJOURNER	Finding information from non-industry sources to improve estimates of saving	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,250.00
PO599246-V2	7/30/2019	AARON SOJOURNER	Drafting and revising report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO599476-V2	7/30/2019	DC COURTS	Finding industry sources of information on misclassification and review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$144.20
PO601626-V2	7/30/2019	NEAL R GROSS AND CO INC	Transcript of 1/24/19 Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$361.35
PO601626-V2	7/30/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT DELIVERY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO601839-V2	7/30/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO601839-V2	7/30/2019	RKR CONSTRUCTION COMPANY	APPEARANCE FEE (3 hour minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	Property wide assessment, and prepare a cost estimate for required repairs to the property (35 units)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	Expert Witness Testimony in Court	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$717,692.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	Real Estate Guarantee and Education.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,000.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	for Real Estate Appraisers.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,094,328.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	to include but not limited to Barbers, Cosmetology, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	for Real Estate Appraisers.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	to include Boxing and wrestling and mixed martial arts.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	Real Estate Guarantee and Education.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,040.00
PO602084-V3	7/30/2019	PSI SERVICES LLC	to include Boxing and wrestling and mixed martial arts.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$206.00
PO603719-V2	7/30/2019	HEARTLAND PAYMENT SYSTEMS INC	Copy of 4/19/19 Hearing Transcript CLIN 005- PSV: FOH Onsite Consulting Services CLIN 006- PSV: FOH Remote Consulting Daily CLIN 007- PSV: FOH Remote Setup Daily CLIN 008- PSV: FOH Onsite Training CLIN 009- PSV: FOH Onsite Go Live CLIN 0010- PSV: Setup/Train MySchoolApps CLIN 0010A- PSV Discount (-\$375.00) CLIN 0011- Discount (-\$4,768.00) CLIN 0012- PSV: Discount (-\$39,437.00) PLEASE SEE W9 FOR CORRECT SUPPLIER INFORMATION	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604599-V2	7/30/2019	LANDG TRUCK REPAIR INC.	The Contractor shall provide Fleet Maintenance and Repair Services in accordance with contract #CW66013. GOVERNMENT POINT OF CONTACT: James H. Day, (202) 727-0200 (Email: james.day@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO604599-V2	7/30/2019	LANDG TRUCK REPAIR INC.	The Contractor shall provide Fleet Maintenance and Repair Services in accordance with contract #CW66013. GOVERNMENT POINT OF CONTACT: James H. Day, (202) 727-0200 (Email: james.day@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
PO605826-V2	7/30/2019	INTERGRAPH CORPORATION	Hexagon CAD RSA Maintenance Contract	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$63,556.75
PO605826-V2	7/30/2019	INTERGRAPH CORPORATION	Hexagon CAD RSA Maintenance Contract	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$0.00
PO605919-V2	7/30/2019	HOWARD THEATRE ENTERTAINMNT LL	MBSYEP 40th Anniversary closeout ceremony at the Howard Theatre on 08/02/19 from 12pm-9pm.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,500.00
PO607225-V2	7/30/2019	DC COURTS	transcript of hearing, 5/17/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$82.40
PO607376	7/30/2019	PATRIOT FIRE LLC	E-one parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO607415	7/30/2019	COMPASS GROUP USA, INC	The DOH/Community Health Administration is seeking a qualified vendor to provide a facility and related support services to hold a training session for approximately 100 community grantees on September 24, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,020.00
PO607416	7/30/2019	GLOBAL KNOWLEDGE TRAINING LLC	ITIL4 Foundation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,548.40
PO607417	7/30/2019	HOLA CULTURA	Funds will be used for the MBSYEP	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,500.00
PO607420	7/30/2019	SIX FLAGS AMERICA LP	Six Flags America Admission Tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$14,962.50
PO607420	7/30/2019	SIX FLAGS AMERICA LP	Pre-Paid Six Flags America Parking Passes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$450.00
PO607420	7/30/2019	SIX FLAGS AMERICA LP	Handling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$8.99
PO607423	7/30/2019	N2GRATE GOVERNMENT SERVICES	Serial Numbers: 00211-D203L-Z883C-AACK2-28F7J 4N60J-D22C1-C8932-A0A8H-A8YSJ 0029L-82263-G8932-A8C06-2TYNN 0060L-82K2J-C8132-A83HP-28YQN 0061L-82H7L-Z893A-A82RH-29W7N 00683-820G1-G883C-AU2R6-CT4NN 0068L-D2073-C813C-AA32M-C5DNJ 0129J-D22C1-G8033-A8A26-CW65J 01601-D2K3C-Z8032-AH3R4-C94QN 04281-D226L-Z8133-AVCA6-2EFNJ 0461J-82K71-Z8033-AAC0P-2W4QJ 0461J-82KAL-V8032-A8CH6-3MPQN 05203-82HFI-Z803C-A1AA4-3XDQJ 0521L-D20AJ-V8832-AT2A0-A0P5J 05683-82033-Z893A-ARAA2-C5WNN 0569J-82HF3-G893C-AKAA2-2JMCJ 0H61J-D2223-C813C-A0C80-2N4NN 0J211-82HG3-G8932-A33U0-35FNN 0J211-D2HF1-C803C-AK3H4-34WNJ 0J283-822AJ-G8133-A13U4-38M7N 0M28L-D222L-Z8933-AJ3RK-AWPNJ 0M60L-82K33-G803C-A33R4-21FQJ 0N20L-8202L-V883C-A3COP-CHWNN 0N20L-82HC1-V8033-AL3HK-3DMQJ 0N28J-D2H23-Z8133-AL2K4-CW6NN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,459.81
PO607423	7/30/2019	N2GRATE GOVERNMENT SERVICES	Serial Numbers: 00211-D203L-Z883C-AACK2-28F7J 4N60J-D22C1-C8932-A0A8H-A8YSJ 0029L-82263-G8932-A8C06-2TYNN 0060L-82K2J-C8132-A83HP-28YQN 0061L-82H7L-Z893A-A82RH-29W7N 00683-820G1-G883C-AU2R6-CT4NN 0068L-D2073-C813C-AA32M-C5DNJ 0129J-D22C1-G8033-A8A26-CW65J 01601-D2K3C-Z8032-AH3R4-C94QN 04281-D226L-Z8133-AVCA6-2EFNJ 0461J-82K71-Z8033-AAC0P-2W4QJ 0461J-82KAL-V8032-A8CH6-3MPQN 05203-82HFI-Z803C-A1AA4-3XDQJ 0521L-D20AJ-V8832-AT2A0-A0P5J 05683-82033-Z893A-ARAA2-C5WNN 0569J-82HF3-G893C-AKAA2-2JMCJ 0H61J-D2223-C813C-A0C80-2N4NN 0J211-82HG3-G8932-A33U0-35FNN 0J211-D2HF1-C803C-AK3H4-34WNJ 0J283-822AJ-G8133-A13U4-38M7N 0M28L-D222L-Z8933-AJ3RK-AWPNJ 0M60L-82K33-G803C-A33R4-21FQJ 0N20L-8202L-V883C-A3COP-CHWNN 0N20L-82HC1-V8033-AL3HK-3DMQJ 0N28J-D2H23-Z8133-AL2K4-CW6NN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607423	7/30/2019	N2GRATE GOVERNMENT SERVICES	Serial Numbers: 00211-D203L-Z883C-AACK2-28F7J 4N60J-D22C1-C8932-A0A8H-A8Y5J 0029L-82263-G8932-A8C06-2TYNN 0060L-82K2J-C8132-A83HP-28YQN 0061L-82H7L-Z893A-A82RH-29W7N 00683-820G1-G883C-AU2R6-CT4NN 0068L-D2073-C813C-AA32M-C5DNJ 0129J-D22C1-G8033-A8A26-CW65J 01601-D2K3C-Z8032-AH3R4-C94QN 04281-D226L-Z8133-AVCA6-2EFNJ 0461J-82K71-Z8033-AACOP-2W4QJ 0461J-82KAL-V8032-A8CH6-3MPQN 05203-82HFJ-Z803C-A1AA4-3XDQJ 0521L-D20AI-V8832-AT2A0-A0P5J 05683-82033-Z893A-ARAA2-CSWNN 0569J-82HF3-G893C-AKAA2-ZJMCJ 0H61J-D2223-C813C-A0C80-2N4NN 0J211-82HG3-G8932-A33U0-35FNN 0J211-D2HF1-C803C-AK3H4-34WNJ 0J283-822AJ-G8133-A13U4-38M7N 0M28L-D222L-Z8933-AJ3RK-AWPNJ 0M60L-82K33-G803C-A33R4-21FQJ 0N20L-8202L-V883C-A3COP-CHWNN 0N20L-82HC1-V8033-AL3HK-3DMQJ 0N28J-D2H23-Z8133-AL2K4-CW6NN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,543.28
PO607423	7/30/2019	N2GRATE GOVERNMENT SERVICES	VCenter Server STD for vSphere 1-Inst; ANNUAL List 1-YR Reqd	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,241.00
PO607423	7/30/2019	N2GRATE GOVERNMENT SERVICES	Serial Numbers: 00211-D203L-Z883C-AACK2-28F7J 4N60J-D22C1-C8932-A0A8H-A8Y5J 0029L-82263-G8932-A8C06-2TYNN 0060L-82K2J-C8132-A83HP-28YQN 0061L-82H7L-Z893A-A82RH-29W7N 00683-820G1-G883C-AU2R6-CT4NN 0068L-D2073-C813C-AA32M-C5DNJ 0129J-D22C1-G8033-A8A26-CW65J 01601-D2K3C-Z8032-AH3R4-C94QN 04281-D226L-Z8133-AVCA6-2EFNJ 0461J-82K71-Z8033-AACOP-2W4QJ 0461J-82KAL-V8032-A8CH6-3MPQN 05203-82HFJ-Z803C-A1AA4-3XDQJ 0521L-D20AI-V8832-AT2A0-A0P5J 05683-82033-Z893A-ARAA2-CSWNN 0569J-82HF3-G893C-AKAA2-ZJMCJ 0H61J-D2223-C813C-A0C80-2N4NN 0J211-82HG3-G8932-A33U0-35FNN 0J211-D2HF1-C803C-AK3H4-34WNJ 0J283-822AJ-G8133-A13U4-38M7N 0M28L-D222L-Z8933-AJ3RK-AWPNJ 0M60L-82K33-G803C-A33R4-21FQJ 0N20L-8202L-V883C-A3COP-CHWNN 0N20L-82HC1-V8033-AL3HK-3DMQJ 0N28J-D2H23-Z8133-AL2K4-CW6NN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,195.09
PO607425	7/30/2019	H AND S DISTRIBUTION LLC	Bread Contractor/Supply for Excel and Bard Date of Award - September 30, 2019 DCPS CONTACT: Yariany Perez-Nieto Food Services Division Phone: 1(202) 719-6648 PO NOT TO EXCEED \$2,136.15 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,136.15
PO607439	7/30/2019	STORY 2 LLC.	Need to buy a Story 2 providing support for the college and career teams summer training (page 2) for school based college and career coordinators, and guidance counselors. They also will be running a training for ELA teachers. This quote provides these services listed, as well as ongoing support to teachers. Method Curriculum for the College Essay Cornerstone - \$5,500 POC: RYAN JOHNSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO607439	7/30/2019	STORY 2 LLC.	Career Coordinators, and guidance counselors. They also will be running a training for ELA teachers. This quote provides these services listed, as well as ongoing support to teachers. 3hrs one-on-one coaching and materials development for Colleg and Career Institute - \$500	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO607461	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Customized Polo Shirts for Staff - Performance Dri-Fit Polo Shirt POC: D DORSEY PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,759.45
PO607461	7/30/2019	METROPOLITAN OFFICE PRODUCTS	Customized Polo Shirts for Staff - Performance Dri-Fit Polo Shirt	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO607469	7/30/2019	AVID SYSTEMS LLC	Washington, D. C. Specifically, the DME seeks a partner to provide support and guidance to leadership in at least three of the six safe passage areas identified by the DME with developing and implementing a safe passage plan that reflects national best practices and local experiences. This technical assistance may include regular planning meetings with school and community leaders in the area, document development (e.g., drafting safe passage plans), and direct community outreach to recruit safe passage volunteers and/or leaders.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$26,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607421	7/30/2019	KAARI HUGHS DBA/ THE HAMILTON	District. The agency is running low on it's inventory; therefore, the Office of Communications is requesting that this purchase request to reorder 3,000 lunch bags from The Hamilton Group (CBE vendor) be approved as soon as possible.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,368.64
PO607421	7/30/2019	KAARI HUGHS DBA/ THE HAMILTON	District. The agency is running low on it's inventory; therefore, the Office of Communications is requesting that this purchase request to reorder 3,000 lunch bags from The Hamilton Group (CBE vendor) be approved as soon as possible.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$684.32
PO607421	7/30/2019	KAARI HUGHS DBA/ THE HAMILTON	District. The agency is running low on it's inventory; therefore, the Office of Communications is requesting that this purchase request to reorder 3,000 lunch bags from The Hamilton Group (CBE vendor) be approved as soon as possible.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$380.18
PO607421	7/30/2019	KAARI HUGHS DBA/ THE HAMILTON	District. The agency is running low on it's inventory; therefore, the Office of Communications is requesting that this purchase request to reorder 3,000 lunch bags from The Hamilton Group (CBE vendor) be approved as soon as possible.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,509.18
PO607421	7/30/2019	KAARI HUGHS DBA/ THE HAMILTON	District. The agency is running low on it's inventory; therefore, the Office of Communications is requesting that this purchase request to reorder 3,000 lunch bags from The Hamilton Group (CBE vendor) be approved as soon as possible.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,661.25
PO607449	7/30/2019	TOUCAN PRINTING AND PROMO	Trifold brochure on full color POC: J ARGUETA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO607465	7/30/2019	AD BOX PROMO AGENCY, LLC	Poster Printing POC: TARA MCKENZIE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,675.00
PO607466	7/30/2019	STOCKBRIDGE CONSULTING LLC	DC Health HRLA division seeks the purchase of (20,000) pieces of 8.5x11 security licensing wall certificate paper redesigned paper, 28 w laser bond, print face- PMS 549 void pantograph in certificate area PMS549 and mu Period of Performance: date of award thru 9/30/19	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$3,800.00
PO607407	7/30/2019	MIND RESEARCH INSTITUTE	111 Academy Drive Irvine, CA 92617 Telephone: 949-345-8700 Fax: 866-569-7014 www.mindresearch.org Date: 06/25/2019 Quote #: 1436694 Expires: 09/30/2019 Renewal Rep: Robert Snow Email: psnow@mindresearch.org Telephone: 949-345-8793 Walker Jones Contact Person: Theresa Edelen 1125 New Jersey Avenue NW Washington, DC 20001 Direct Line: 202-939-5943 Cell: 202-355-3730 Item Annual Service/Renewal Fee Service Dates: July 1, 2019 thru June 30, 2020 St Math Annual Service/Renewal Fee Includes: *Renewal of St Math Gen5 Software License *Ongoing Minor Software Updates *Self-Guided Online Courses (Asynchronous via Web Browser)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO607438	7/30/2019	EDUCATIONAL NETWORKS INC	SchoolSitePro - Website Content Management System ISBN#: 9720783-0-4 One (1) Year License 07/15/19-09/30/19 POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 Package includes: - - ----- Technical support through toll-free numbers and online tickets & available to all teachers and staff members Hosting, network security, virus protection Unlimited storage Unlimited bandwidth Unlimited video uploads / streaming Automated backups Free software updates	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$484.58
PO607452	7/30/2019	LEARN BY DOING INC	Albert IO. RN 1920 SW (300) Albert licenses run from July 1 to July 1. All 2018-2019 Albert licenses end 07/01/2019. All 2019-2020 Albert licenses end 07/01/2020. POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00
PO607454	7/30/2019	EDUCATORS HANDBOOK.COM LLC	The cost for a one-year EducatorsHandbook.com The cost includes: account setup and maintenance, complete system access for all teachers and administrators, email-based support for all users, and nightly data backups. POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			300 Baker Avenue, Suite 320 Concord, MA 01742 USA Phone: 978-405-6200 Fax: 978-287-0062 Prepared by Amy Mozuch Email: amozuch@lexialearning.com Walker Jones Contact Person: Theresa Edelen 1125 New Jersey Avenue NW Washington, DC 20001 Direct line: 202-939-5943 Cell: 202-355-3730 Quote number: Q-00217282.2 Created Date: 06/13/2019 Pro-forma Invoice for Lexia Products that expire on June 30, 2019 PLEASE SEE ATTACHMENT for TERMS and CONDITIONS Start Date July 1, 2019 & End Date: September 30, 2019 Qty: 1 Line Item Description: Lexia Core5 Reading Unlimited License with Implementation Support Package Renewal Sales Price: \$2,475.00 Total: \$2,475.00 POC: THERESA EDELEN			
PO607455	7/30/2019	LEXIA LEARNING SYSTEMS LL		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,475.00
PO607463	7/30/2019	EDUCATORS HANDBOOK.COM LLC	Educators Handbook is the online referral system used for the school in order to log behaviors.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO607463	7/30/2019	EDUCATORS HANDBOOK.COM LLC	Educators Handbook is the online referral system used for the school in order to log behaviors.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO596601-V5	7/30/2019	ENTIGENCE CORPORATION	Final extension 5/1/19-6/25/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,226.00
PO596601-V5	7/30/2019	ENTIGENCE CORPORATION	One month extension March 23, 2019 - April 30, 2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,936.00
PO596601-V5	7/30/2019	ENTIGENCE CORPORATION	FY19 portion of the 6 month extension June 26, 2018 through December 25, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$53,224.00
PO596601-V5	7/30/2019	ENTIGENCE CORPORATION	The funding for this purchase order is provided for services rendered from October 1, 2018 through December 25, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,000.00
PO596601-V5	7/30/2019	ENTIGENCE CORPORATION	Three month extension December 26, 2018 - March 25, 2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,000.00
PO607391	7/30/2019	COMPUTER AID INC	Resource Name: Ladegoan, Nikitha Labor Category: Network Engineer - Senior Job Title: OCTO & NOC Network Engineer Period of Performance (PoP): 8/1/2019 & 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$55.91 Hours: 336 Requirement ID: 596091 Engagement ID: 732076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,785.76
PO607392	7/30/2019	COMPUTER AID INC	Resource Name: Caldwell, April Labor Category: ERP Business/Architectural Specialist - Journeyman Job Title: OCTO Technical Bus Analyst Journeyman Period of Performance (PoP): 8/5/2019 & 9/30/2019 NTE Rate: \$88.73 Actual Rate: \$88.73 Hours: 800 Requirement ID: 592810 Engagement ID: 732364	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,984.00
PO607393	7/30/2019	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Applications Systems Analyst Job Title: OCTO - Data Center Mainframe Analyst Ent Period of Performance (PoP): 8/8/2019 - 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.09 Hours: 320 Requirement ID: 601300 Engagement ID: 732036	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,028.80
PO607385	7/30/2019	ASPEN OF DC ADC MANAGEMENT SOL	Please see attached scope	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$37,500.00
PO607395	7/30/2019	DLT SOLUTIONS LLC	KACE Systems Deployment ADDTL Managed Computer License/3YR Maint (#1020-10103) (FFB-KCE-PB-3YR)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$4,818.00
PO607395	7/30/2019	DLT SOLUTIONS LLC	KACE Systems Deployment Appliance w/100 Managed Computer License/3YR Maint (#1020-10102) (FFA-KCE-PB-3YR)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$5,687.87
PO607395	7/30/2019	DLT SOLUTIONS LLC	KACE Quickstart Premium (#1020-12645) (QSP-KCE-PP)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$3,600.00
PO607440	7/30/2019	MVS INC	Google Chrome browser ent sup	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,205.00
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	\$660,480.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$609,654.00
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	\$692,832.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$583,288.25
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	Community Connections FY19 PSH1 QY4 (Last 4 Months) CLIN 2005 Financial Assistance for Individuals 16 Clients X 8 Mos X \$50 = \$6,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,185.75
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	Community Connections FY19 PSH1 QY4 (Last 4 Months) CLIN 2006 Financial Assistance for Families 4 Clients X 8 Mos X \$75 = \$2,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,167.36
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	\$82,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$82,600.00
PO595383-V2	7/30/2019	COMMUNITY CONNECTIONS INC	\$57,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,628.09
PO597412-V3	7/30/2019	T&L HOSPITALITY-DAYS INN GATEWAY	T&L Days Inn FY19 Emergency Hotel Accommodations for DHS Client Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,550,890.33
PO597412-V3	7/30/2019	T&L HOSPITALITY-DAYS INN GATEWAY	T&L Days Inn FY19 Emergency Hotel Accommodations for DHS Client Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,870,809.67
PO607419	7/30/2019	ECHO HILL OUTDOOR SCHOOL, INC	Echo Hill Outdoor School, Inc. -YSD-FY19-Annual Summer Camp	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$11,015.00
PO607427	7/30/2019	LIBERTY UNIVERSITY	Courses: BMAL 700, BMAL 702 FEES: \$199.00 RIC567419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,769.00
PO607430	7/30/2019	STATE OF MARYLAND	Courses: GVPT406 & HIST 337 FEES: NONE WER976519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607431	7/30/2019	VIRGINIA COMMUNITY COLLEG	Course: ITE 115 FEES: \$84.30 PAL242419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,163.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607432	7/30/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: CMRJ 308, LSTD 400 FEES: NONE JEN082119001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,250.00
PO607386	7/30/2019	ZODIAC OF NORTH AMERICA INC	New Rapid Response fireboat - Special Ops	0702 PURCHASES - EQUIPMENT AND MACHINERY	FIRE AND EMERGENCY MEDICAL SERVICES	\$114,562.87
PO607386	7/30/2019	ZODIAC OF NORTH AMERICA INC	New Rapid Response fireboat - Special Ops	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$38,187.62
PO607404	7/30/2019	TELTRONIC INC	CP200d spare batteries DCPS CONTACT: Winston, Lisa Alice Deal Middle School Phone: 1(202)282-0100 PO NOT TO EXCEED \$244.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$236.00
PO607404	7/30/2019	TELTRONIC INC	shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO607458	7/30/2019	BSN SPORTS	dumbbell 25lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.78
PO607458	7/30/2019	BSN SPORTS	Female basketballs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.95
PO607458	7/30/2019	BSN SPORTS	Dumbbell 10lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO607458	7/30/2019	BSN SPORTS	Male basketballs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.95
PO607458	7/30/2019	BSN SPORTS	dumbbell 15lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.78
PO607458	7/30/2019	BSN SPORTS	power rack	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.99
PO607458	7/30/2019	BSN SPORTS	cable cross over	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,919.99
PO607458	7/30/2019	BSN SPORTS	Dumbbell Rack POC: K SIMMONS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.99
PO607458	7/30/2019	BSN SPORTS	Dumbbell 5lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.38
PO607458	7/30/2019	BSN SPORTS	dumbbell 30lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.98
PO607458	7/30/2019	BSN SPORTS	Exercise bike fan	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$446.39
PO607458	7/30/2019	BSN SPORTS	dumbbell 35lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.78
PO607458	7/30/2019	BSN SPORTS	dumbbell 20lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.58
PO607458	7/30/2019	BSN SPORTS	dumbbell handle	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.58
PO607458	7/30/2019	BSN SPORTS	Freight cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$753.12
PO607446	7/30/2019	MVS INC	services.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$473,472.00
PO607451	7/30/2019	MVS INC	Computrace Mfg: DELL Mfg Part No: E3380 POC: J DYER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,079.20
PO603719-V2	7/30/2019	HEARTLAND PAYMENT SYSTEMS INC	CLIN 001- SAAS: Mosaic Cloud Front of the House CLIN 002- SAAS: MySchoolApps Online 5001-1000 Subscription CLIN 002A- HSS0652: Discount Promotional (-\$3,900.00) CLIN 003- SAAS: Discount-in-family (-\$13,410.00) CLIN 004- SAAS: Discount-Value (-\$17,100.00)	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607377	7/30/2019	Nat'l Committee for Quality	PLEASE SEE W9 FOR CORRECT SUPPLIER INFORMATION NCQA Quality Compass 2018 Medicaid Premier with Data Exporter	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,259.56
PO607377	7/30/2019	Nat'l Committee for Quality	NCQA Quality Compass 2018 Medicaid Premier with Data Exporter	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,761.69
PO594474-V3	7/31/2019	METROPOLITAN OFFICE PRODUCTS	must deliver the items ordered. Each order will be received under the purchase order. All items must be delivered prior to the last business day of FY19. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$51,500.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	Pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,994.30
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	color copy paper golder rod	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.34
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	perfect attendance wrist bands	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	color paper red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.14
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	perfect attendance trophy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,196.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	principals honor roll trophy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.80
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	Blue painters tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.92
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	star value trophy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	perfect attendance wristband green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	honor roll wrist band red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	copy paper white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,475.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	copy paper blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.34
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	kraft paper roll white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.04
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	Post-it pads/flip charts adhesive	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$982.50
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	Certificate paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$798.08
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	kraft paper roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.04
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	kraft paper roll red flame	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.04
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	sympathy cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	copy paper salmon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.34
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	copy paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,077.25
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	color copy paper green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.34
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	honor roll wristbands green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	thank you cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.68
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	earbuds	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.29
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	kraft paper roll black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.04
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	special recognition trophy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,167.00
PO607482	7/31/2019	PRECISION CAPITAL PARTNER	master pad locks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			CDA Value Package with Preschool -- (Qty 20 @ \$95 each) CDA Value Package with Infant-Toddler -- (Qty 20 @ \$95 each) CDA Value Package with Infant-Toddler (Spanish) -- (Qty 20 @ \$95 each) CDA Value Package with Preschool (Spanish) -- (Qty 20 @ \$95 each) Shipping and Handling \$912.00 Please Note: *Please deliver to main office of CHEC high school NOT middle school.* DCPS Contact: Alaina Smith Columbia Heights Education Campus -High School 3101 16th Street NW Washington, DC 20010 United States			
PO607495	7/31/2019	THE COUNCIL FOR PROFESSIONAL RE	PO WILL EXPIRE 9-30-2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,512.00
PO590689-V3	7/31/2019	KOHLER EQUIPMENT INC.	payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$110,000.00
PO591067-V2	7/31/2019	GRANTURK EQUIPMENT COMPANY, IN	FY19 funding for the purchase for parts against BPA #CW39962. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$150K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO607499	7/31/2019	METROPOLITAN OFFICE PRODUCTS	HDMI to VGA adapters for teacher laptops POC: N DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.60
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,088.53
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,026.02
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,272.41
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151.25
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$652.70
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,309.90
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$230.50
PO606623	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$108.00
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks - DCNET Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72.00
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks - DCNET Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,473.70
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks - DCNET Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,908.00
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks - DCNET Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,785.40
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,709.07
PO606645	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks - DCNET Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,423.96
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$468.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,412.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$223.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,094.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,956.42
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,324.38
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36.00
PO606646	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	OPM SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,922.35
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$535.25
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,004.44
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$360.00
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,486.96
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83.25
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42.52
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,079.24
PO606648	7/31/2019	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking Period of Performance: 7/14/2019 - 9/30/2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,657.48
PO607478	7/31/2019	LAMAY B. ADAMS	Mayoral Security Enhancements	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,680.00
PO607518	7/31/2019	CUBE ROOT CORPORATION	Construction Management Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO602148-V4	7/31/2019	MINDFINDERS INC	Data and Program Management Temp Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$278,296.00
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	N.W., Washington, D.C. 20005. The performance period for these maintenance support services is 10/1/18 to 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$625.00
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	N.W., Washington, D.C. 20005. The performance period for these maintenance support services is 10/1/18 to 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,875.00
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	Washington, D.C. 20005. The performance period for these maintenance support services is 10/1/18 to 9/30/2019. Funding for this line item is OIG Proper.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,500.00
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	N.W., Washington, D.C. 20005. The performance period for this monitoring service is 9/1/19 to 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$50.00
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	The D.C. Office of the Inspector General has a need for monthly monitoring services for the office spaces at 717 14th Street, N.W., Washington, D.C. 20005 as follows: *Monitoring Access Control Stairwell Floors 2, 4 & 5 *Monitoring Access Control Floors 2, 4 & 5 *Additional Monitoring Floor 5 *Monitoring 3 Doors on Floor 5, 1 Door on Floor 4, and 3 Doors on Floor 2 *Monitoring Panel Room Door & Grand Jury Room *Monitoring Access Control 20 Doors: 3 on Floor 2, 3 on Floor 4, and 14 on Floor 5	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$12,582.60
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	Washington, D.C. 20005.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$3,650.00
PO603361-V2	7/31/2019	CALVIN PRICE GROUP LLC	Marketing collateral items for Women in Workforce 2019 Conference	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,290.51
PO604575-V2	7/31/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Board Certified Psychiatrist Consultant Services includes: Involuntary Medication Panel and Resident Supervision with Consultant Services (Opt Year 3) 5/24/2019-9/30/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,840.00
PO604575-V2	7/31/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Board Certified Psychiatrist Consultant Services includes: Involuntary Medication Panel and Resident Supervision with Consultant Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,945.00
PO607477	7/31/2019	SENODA INC.	reprint of cards for A. Brabham	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607484	7/31/2019	THE NEW TEACHER PROJECT	The vendor shall provide school redesign year services for Anacostia High School and Barlow High School per vendor proposal dated July 23rd 2019 and DCPS Contract (GAGA-2019-C-0098). P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$98,000.00 DCPS Contact Mary Rosende Tele. No. 202-744-7689 Sarah Lee Panella, Tele. No. 202-719-6607	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98,000.00
PO607488	7/31/2019	SMICKS INC T/A AAA PARTY RENTA	Tent/equipment rentals for Chancellor's Block party (final date TBD, but will occur before end of FY19).	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO607489	7/31/2019	ACCELIFY SOLUTIONS LLC	Customization of system modules	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,500.00
PO607489	7/31/2019	ACCELIFY SOLUTIONS LLC	Trainings for Accelify System	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO607512	7/31/2019	NATL ASSOC OF ST DIR OF DEV DI	World Café event and report and recommendation (TA)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO607516	7/31/2019	DIGITAL PUBLIC LIB OF AMER INC	HUB Network Membership Agreement (EXEMPT FROM COMPETITION)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO607525	7/31/2019	FEI.COM INC	HOSTING	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,357.81
PO607525	7/31/2019	FEI.COM INC	SSRS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO582580-V3	7/31/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital Fund - DCPS Projects CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,580.81
PO591978-V2	7/31/2019	WALTON AND GREEN CONSULTANTS	Procurement of independent grant reviewer.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$19,200.00
PO592239-V6	7/31/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN4001 - Materials Period of Performance - 10/1/2018 to 2/28/2019 Fund - O>Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,089.23
PO592239-V6	7/31/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN4003 - Fiber and Cable Installation Period of Performance - 10/1/2018 to 2/28/2019 Fund - O>Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
PO592239-V6	7/31/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN4006 - Cabling - Time and Materials Period of Performance - 10/1/2018 to 2/28/2019 Fund - O>Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,333.36
PO592239-V6	7/31/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN4007 - Electrical Period of Performance - 10/1/2018 to 2/28/2019 Fund - O>Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,687.90
PO592239-V6	7/31/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN4003 - Fiber and Cable Installation Period of Performance - 10/1/2018 to 2/28/2019 Fund - O>Type	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,254.55
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Modification to increase funding Administrative Assistant II: Erica Key Period of performance is 10/1/18-9/30/19 please refer to POS83037 the CA is Garret Lum APHAP funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,432.00
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	(ACFHB) funding Period of performance is 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,995.38
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Data Entry Clerks: Barbara Bryant, Jaclyn Daniels, Janay Green, John Hawkins, Shawana Price, Rosa Ashford Please refer to POS83037 the CA is Garret Lum (APHAP) funding Period of performance is 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Data Entry Clerks: Barbara Bryant, Jaclyn Daniels, Janay Green, John Hawkins, Shawana Price, Rosa Ashford Please refer to POS83037 the CA is Garret Lum (APHAP) funding Period of performance is 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,554.00
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Administrative Assistant II: Erica Key Period of performance is 10/1/18-9/30/19 please refer to POS83037 the CA is Garret Lum APHAP funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,864.00
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	(APHAP) funding Period of performance is 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,995.38
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	is Garret Lum (APHAP) funding Period of performance is 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$81,130.53
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Modification to increase funding Administrative Assistant II: Erica Key Period of performance is 10/1/18-9/30/19 please refer to POS83037 the CA is Garret Lum APHAP funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO592373-V3	7/31/2019	MIDTOWN PERSONNEL INC.	Administrative Assistant II: Erica Key Period of performance is 10/1/18-9/30/19 please refer to POS83037 the CA is Garret Lum SP940 funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,985.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599007-V2	7/31/2019	G3 GLOBAL SERVICES LLC	China Visa (Embassy fee) P.O. modified to decrease the quantity from 29 to 28. P.O. shall not exceed the total amount. P.O. expires on September 30, 2019. DCPS Point of Contact: Ross Mappes Office of Academic Services 202-442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,060.00
PO599007-V2	7/31/2019	G3 GLOBAL SERVICES LLC	China Visas (G3 service fee)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,960.00
PO601992-V2	7/31/2019	STRATEGIC IMPACT ADVISORS LLC	Vendor created an economic impact model to estimate job numbers and fiscal impact created by DMPED projects (RE & BIZ). Such estimates are frequently required or requested by the Council and/or prove helpful for agency business decisions. basis.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,233.64
PO602177-V2	7/31/2019	DIGI DOCS INC DOCUMENT MGRERS	TOD: 8:30 AM - 5:30 PM Monday thru Friday	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$854.00
PO603511-V2	7/31/2019	THE GREEN SCHEME INC.	Environmental Program Division has a need for a qualified gardening organization to provide courses in urban gardening and urban agriculture education. Services shall be provided at various recreation centers and gardens operated by DPR and partner sites in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,500.00
PO603511-V2	7/31/2019	THE GREEN SCHEME INC.	Environmental Program Division has a need for a qualified gardening organization to provide courses in urban gardening and urban agriculture education. Services shall be provided at various recreation centers and gardens operated by DPR and partner sites in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,800.00
PO606994-V3	7/31/2019	METTLER TOLEDO RAININ LLC	Balance XSR105 Product ID: 30355059 (See SOW)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO607198	7/31/2019	PERKINS EASTMAN DC PLLC	Restoring Fees to contract that were previously pulled due to funding challenges. Original contract to provide AE services for Eliot-Hine MODRN. PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO607473	7/31/2019	BRUSTEIN & MANASEVIT	CLIN 0002 TECHNICAL ASSISTANCE CONSULTING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,996.80
PO607473	7/31/2019	BRUSTEIN & MANASEVIT	CLIN 0001 NON-REGULATORY GUIDANCE SERVICES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,999.20
PO607473	7/31/2019	BRUSTEIN & MANASEVIT	CLIN 0002 TECHNICAL ASSISTANCE CONSULTING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$36,006.40
PO607473	7/31/2019	BRUSTEIN & MANASEVIT	CLIN 0001 NON-REGULATORY GUIDANCE SERVICES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,001.60
PO607486	7/31/2019	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Electric and Data Port Relocation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$702.00
PO607490	7/31/2019	FOX TELEVISION STATIONS, INC	Enrollment advertising for enrollment to ensure that we meet projection.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO607492	7/31/2019	COPIA COACHING & CONSULTING	Executive Coaching and consulting	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO607501	7/31/2019	BALDEEP KAUR DHALIWAL	Baldeep K. Dhaliwal shall provide HBX with business support. She is expected to provide no more than 100 hours @ \$75.00 per hour from July 2019 through September 2019, Period of performance: Date of award-9/30/2019. Services under this purchase order shall not exceed \$7,500.00, unless authorized in writing by the Contracting Officer.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO607506	7/31/2019	WASHINGTON CONVENTION AND SPOR	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Systems and Supports, K-12, seeks a Contractor to provide high quality meeting space to host the District of Columbia 6th Annual Parent Summit. The activities at the summit will be implemented in accordance with the requirements of Sec.1111 (a) (1)(A) of ESSA, which requires SEAs to consult with parents and families on educational matters. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Valrie A. Brown, Ed.D. Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 202-299-2093 (Desk) 202-746-6148 (Cell) Valrie.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,375.00
PO607510	7/31/2019	JULIA GARCIA	Julia F. Garcia shall provide HBX with business support. She is expected to provide no more than 100 hours from July 2019 through September 2019, at a \$75 hourly rate. Period of performance-Date of award-9/30/2019. Services under this purchase order shall not exceed \$7,500.00, unless authorized in writing by the Contracting Officer.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO607519	7/31/2019	TRAM NGUYEN	Language Access Internship for FY2019- Tram Nguyen Term of Award: Date of Award until Sept 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,500.00
PO607520	7/31/2019	FORT MYER CONSTRUCTION CORPORA	Construction of Parkside Pedestrian Bridge over Kenilworth Avenue and CSXT7/WMATA Tracks from Kenilworth Terrace to Minnesota Avenue	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$678,527.68
PO607520	7/31/2019	FORT MYER CONSTRUCTION CORPORA	Construction of Parkside Pedestrian Bridge over Kenilworth Avenue and CSXT7/WMATA Tracks from Kenilworth Terrace to Minnesota Avenue	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,173,750.57
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture Installation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,172.94
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture Installation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,703.88
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture Installation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,334.88
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture Installation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,474.84
PO607522	7/31/2019	DEVON O CONNELL	DCOHR FY19 Legal Unit (OGC) Law Clerk Stipend for Devon O'Connell Duration: Date of Award Until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$752.00
PO607524	7/31/2019	WOODLEY HOUSE INC.	Modification to increase Funding for Psychiatric Residential Crisis Stabilization Beds Services Funding August 1, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,170.00
PO607536	7/31/2019	VERMONT SYSTEMS INC.	Columbia Public Schools (DCPS) athletic fields, and other facilities, for use by District residents. DPR shall draft a suitable modification of its existing contract no. CW43643 with VSI to include an adequate number of additional concurrent users, hosting services, and user training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,708.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604607-V2	7/31/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 184 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO604607-V2	7/31/2019	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$146.00 Actual Rate: \$145.99 Hours: 184 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,862.16
PO605433-V2	7/31/2019	COMPUTER AID INC	Resource Name: Samuels, Harry Labor Category: IT Consultant - Entry Job Title: OCTO IT Consultant (GIS) Period of Performance (PoP): 6/24/2019 to 9/30/2019 NTE Rate: \$63.45 Actual Rate: \$63.44 Hours: 552 Requirement ID: 594131 Engagement ID: 727403	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,018.88
PO606673-V2	7/31/2019	NETWORKING FOR FUTURE INC	Resource Name: Gundepudi, Mahi Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: Date of Award - 9/30/19 Rate: \$122.21 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,000.00
PO606673-V2	7/31/2019	NETWORKING FOR FUTURE INC	Resource Name: Gundepudi, Mahi Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: Date of Award - 9/30/19 Rate: \$122.21 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,888.08
PO606673-V2	7/31/2019	NETWORKING FOR FUTURE INC	Resource Name: Gundepudi, Mahi Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: Date of Award - 9/30/19 Rate: \$122.21 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,196.80
PO607535	7/31/2019	COMPUTER AID INC	Resource Name: Theisz, Mathew Labor Category: Subject Matter Expert - Senior Job Title: OUC SME & RF Engineer - Senior/601364 Period of Performance (PoP): 8/7/2019 to 9/30/2019 NTE Rate: \$90.26 Actual Rate: \$90.26 Hours: 352 Requirement ID: 601364 Engagement ID: 732682	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$31,771.52
PO607471	7/31/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 16 (ASRs) Contract Security Services July 1, 2019 to July 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$187,448.04
PO590695-V5	7/31/2019	DATAWATCH SYSTEMS	The D.C. Office of the Inspector General has a need for monthly monitoring services for the office spaces at 17 14th Street, N.W., Washington, D.C. 20005 as follows: *Monitoring Access Control Stairwell Floors 2, 4 & 5 *Monitoring Access Control Floors 2, 4 & 5 *Additional Monitoring Floor 5 *Monitoring 3 Doors on Floor 5, 1 Door on Floor 4, and 3 Doors on Floor 2 *Monitoring Panel Room Door & Grand Jury Room *Monitoring Access Control 20 Doors: 3 on Floor 2, 3 on Floor 4, and 14 on Floor 5	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$14,258.40
PO607525	7/31/2019	FEI.COM INC	*The performance period for these monitoring services is 10/1/18 to 9/30/2019. Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,130.00
PO606189-V2	7/31/2019	RAP, INC.	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO606189-V2	7/31/2019	RAP, INC.	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/SUD ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO601466-V4	7/31/2019	PRS INC.	Grant Funds)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$32,000.00
PO601466-V4	7/31/2019	PRS INC.	On the job supports - supported employment (SE Grant Funds) (17)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO601466-V4	7/31/2019	PRS INC.	Grant Funds)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO601466-V4	7/31/2019	PRS INC.	On the job supports supported employment (SE Grant Funds) (17)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00
PO594119-V3	7/31/2019	DB GRANT ASSOCIATES INC.	Performance of One Stop Operator Operations	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$225,621.10
PO594119-V3	7/31/2019	DB GRANT ASSOCIATES INC.	Performance of One Stop Operator Operations	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$112,666.09
PO594119-V3	7/31/2019	DB GRANT ASSOCIATES INC.	Performance of One Stop Operator Operations	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$161,488.06
PO594119-V3	7/31/2019	DB GRANT ASSOCIATES INC.	Performance of One Stop Operator Operations	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$101,399.47
PO607481	7/31/2019	OPPORTUNITIES INDUSTRIAL	Base Payment	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,800.00
PO607481	7/31/2019	OPPORTUNITIES INDUSTRIAL	Payment #3 - Performance Outcomes	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,800.00
PO607481	7/31/2019	OPPORTUNITIES INDUSTRIAL	Payment #2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,600.00
PO599332-V4	7/31/2019	A DIGITAL SOLUTIONS INC.	OJT FY19 - A Digital Solutions - Wage Reimbursement for Maurice Kelly	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,337.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599334-V4	7/31/2019	A DIGITAL SOLUTIONS INC.	OJT FY19 - A Digital Solutions - Wage Reimbursement for John Frazier.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,337.60
PO607474	7/31/2019	OPPORTUNITIES INDUSTRIAL	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$92,175.00
PO607496	7/31/2019	MARYMOUNT UNIVERSITY	Course: H 365, LA 430 & MSC 300 FEES: \$233.00 GoArmyEd Funds: \$1750.00 DCNG (State) \$7933.00 REYS90519003 (2)	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$7,933.00
PO607497	7/31/2019	ASHFORD UNIVERSITY LLC	Course: BUS 402 FEES: NONE WIL445819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607500	7/31/2019	STATE OF MARYLAND	Course: WRTG 394 & MATH 141 FEES: NONE FOK286919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,750.00
PO607502	7/31/2019	STATE OF MARYLAND	Course: HMLS 406 FEES: NONE WIL029819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607503	7/31/2019	STATE OF MARYLAND	Courses: CMIT 202 & ARTH 334 FEES: NONE FIN894419005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607491	7/31/2019	THE MGS GROUP INC	STNDRD STL ASMBLY TABLE, 6'X3'	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,628.80
PO607491	7/31/2019	THE MGS GROUP INC	Shipping/Handling & Installation/Assembly	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,139.27
PO607491	7/31/2019	THE MGS GROUP INC	DELUXE WORK STOOL, POLY POC: Sylvester Bush POC #: 202-251-7003 PO Expires 9/30/19	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,358.40
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF HEALTH CARE FINANCE	\$8,100.00
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF HEALTH CARE FINANCE	\$72,900.00
PO607521	7/31/2019	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,500.00
PO607476	7/31/2019	VERITAS CONSULTING GROUP	Provide two (2) electronic card readers and support equipment to staff office main doors.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,977.00
PO607487	7/31/2019	MVS INC	3 - Latitude 7490 i5 - 14" Non-Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3-year accidental damage service. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,235.77
PO607487	7/31/2019	MVS INC	39 - Dell P2219H - DELL 22 INCH LED/LCD MONITOR. 3 Year premium panel warranty, 3 years advanced. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,362.50
PO607487	7/31/2019	MVS INC	3 - Dell Business Dock - WD15 - 130 Watt power adaptor. 1 Year standard. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$485.82
PO607485	7/31/2019	CDW GOVERNMENT INC	Promethean Board	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO607485	7/31/2019	CDW GOVERNMENT INC	Stand Off Rails	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO607485	7/31/2019	CDW GOVERNMENT INC	DC INSTALL FIXED AB2 FLAT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$595.00
PO607479	7/31/2019	THE BOOKSOURCE INC	Middle School Classroom Library DCPS Contact: Drake Wilson Phone: 202-698-1133 PO shall not exceed \$2,997.78 PO valid from date of award through September 30, 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,997.78
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	100GBASE QSFP Active Optical Cable, 10m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,365.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	100G and 40GBASE SR-BIDI QSFP Transceiver, LC, 100m OM4 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,965.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	ACI Advantage Term N9300 XF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$266,125.44
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	Nexus 1100W Platinum DC PS, port side intake airflow	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,100.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	100GBASE QSFP Active Optical Cable, 20m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,765.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$402,933.44
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	Nexus 9300 Series, 36p 40/100G QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,624.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	ACI Advantage Term N9300 XF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,632.84
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	25GBASE Active Optical SFP28 Cable, 2M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,470.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	NX-OS Essentials license for Nexus 9300 (10G+) Platforms	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,228.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	100GBASE QSFP Active Optical Cable, 30m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,765.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	Nexus 1100W Platinum DC PS, port side exhaust airflow	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,100.00
PO607533	7/31/2019	N2GRATE GOVERNMENT SERVICES	40GBASE Active Optical Cable, 3m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,462.50
PO607605	8/1/2019	STOCKBRIDGE CONSULTING LLC	Ricoh Original Toner Cartridge - Yellow - Laser - 1 Pack - TAA Compliance	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$826.35
PO607605	8/1/2019	STOCKBRIDGE CONSULTING LLC	Ricoh Toner Cartridge - Cyan - Laser - TAA Compliance	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$826.35
PO607605	8/1/2019	STOCKBRIDGE CONSULTING LLC	Ricoh Original Toner Cartridge - Magenta - Laser - 2600 Pages - 1 Pack - TAA Compliance	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$826.35
PO607605	8/1/2019	STOCKBRIDGE CONSULTING LLC	Ricoh Original Toner Cartridge - Black - Laser - 43000 Pages - 1 Each - TAA Compliance	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$743.80
PO607615	8/1/2019	Bluebay Office Inc	OTL PD Supplies POC: S DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,616.09
PO606781	8/1/2019	ALERE SAN DIEGO INC.	Immunalysis consumables and reagents for testing Driving Under The Influence of Drugs Program. *Requesting a BPA	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$17,118.50
PO605769-V2	8/1/2019	STRYKER SALES CORP (MED. DIV.)	MPA has a need to lease-to-own an additional twenty five (25) LifePak 1000 devices, replacing existing LifePak 500 model devices.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$78,149.50
PO607540	8/1/2019	BARNES & NOBLE BOOKSELLERS INC	Mindset: The New Psychology of Success 9780345472328 Mindset: The New Psychology of Success Carol S. Dweck Random House Publishing Group TP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,530.00
PO607573	8/1/2019	Bluebay Office Inc	Post-it-notes Part #: UNV35688 Size: 3X3 Qty: 60 Unit Price: \$6.00 Total Price: \$360.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO607573	8/1/2019	Bluebay Office Inc	Pocket Folders Part #: BSN78491 Qty: 32 Unit Price: \$14.00 Total Price: \$448.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.00
PO607573	8/1/2019	Bluebay Office Inc	HP Ink Qty: 2 Unit cost: \$198.00 Total: 4396.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.00
PO607573	8/1/2019	Bluebay Office Inc	Yellow Kraft Roll Paper Qty: 2 Unit cost: \$100.00 Total: \$200.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO607573	8/1/2019	Bluebay Office Inc	Brown Kraft Roll Paper Qty: 2 Unit cost: \$100.00 Total: \$200.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.00
PO607573	8/1/2019	Bluebay Office Inc	Bluebay Office Supply www.bluebayoffice.com Rep: Davon Nelson davon@bluebayoffice.com 240-772-4902 Walker Jones EC Contact Person: Theresa Edelen 1125 New Jersey Avenue NW Washington, DC 20001 Part #: PAC103619 Construction Paper Size: 11X17 Color: Green Qty: 10 Unit Price: \$6.48 Total Price: \$64.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.80
PO607573	8/1/2019	Bluebay Office Inc	Children Scissors Part #: UNV92023 Qty: 12 PK Qty: 20 pk's Unit Price: \$44.00 Total Cost: \$880.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$880.00
PO607573	8/1/2019	Bluebay Office Inc	Manila Folders Part #: UNV15115 Qty: 100 folders Size: Letter 25 per box Unit Price: \$17.30 Total Cost: \$1,730.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO607573	8/1/2019	Bluebay Office Inc	Lysol Wipes Part #: RAC84251 Qty: 3 Unit Price: \$19.88 Total Price: \$59.64	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.64
PO607573	8/1/2019	Bluebay Office Inc	Small Rubberbands Part #: UNV00432 Qty: 2 Unit Price: \$3.00 Total Cost: \$9.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO607573	8/1/2019	Bluebay Office Inc	Combination Locks (Can't find the correct commodity code for the locks) Part #: AMA3Pk Qty: 100 Unit Price: \$16.49 Total Cost: \$1,649.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607573	8/1/2019	Bluebay Office Inc	Red Kraft Roll Paper Qty: 2 Unit Cost: \$100.00 Total: \$200.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO607573	8/1/2019	Bluebay Office Inc	X-ACTO Electric Sharpener Part#: EP119240 Qty: 1 Unit Cost: \$26.00 Total: \$25.16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
PO607573	8/1/2019	Bluebay Office Inc	Adult Scissors Part #: BSN65647 Qty: 20 Unit Price: \$9.00 Total Cost: \$180.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO607573	8/1/2019	Bluebay Office Inc	Staples Part #: UNV79000 Qty: 50 Unit Price: \$1.88 Total Cost: \$94.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.00
PO607573	8/1/2019	Bluebay Office Inc	Dry Erase Markers Part: UNV43680 Qty: 200 Unit Price: \$5.00 Total Cost: \$1,000.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO607573	8/1/2019	Bluebay Office Inc	Construction Paper Part #: PAC103401 Size: 11X17 Blue Qty: 10 Unit Cost: \$6.48 Total: \$64.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.80
PO607573	8/1/2019	Bluebay Office Inc	Sheet Protectors Part #: VNV21129 Qty: 10 Unit Price: \$9.00 Total Price: \$90.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO607573	8/1/2019	Bluebay Office Inc	Dell 1260 Toner (Reman) Part#: 1260 Qty: 5 Unit Cost: \$98.47 Total Cost: 492.35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.35
PO607573	8/1/2019	Bluebay Office Inc	Zip lock bags Part #: AMA49BAGS Qty: 3 Large 16X18 Unit Cost: \$44.00 Total Cost: \$132.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO607573	8/1/2019	Bluebay Office Inc	Construction Paper Part #: PAC103036 Qty: 10 Color: Yellow Unit Cost: \$6.48 Total: \$64.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO607573	8/1/2019	Bluebay Office Inc	Black Construction Paper Part #: \$PAC103061 Qty: 10 11X17 Unit Cost: \$6.48 Total \$64.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.80
PO607573	8/1/2019	Bluebay Office Inc	Adhesive Velco Qty 9 Unit Cost: \$21.30 Total: \$191.70	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.70
PO607573	8/1/2019	Bluebay Office Inc	Kraft Roll Paper Part#: PAC6300 Qty: 2 Color White Unit Cost: \$100.00 Total: \$200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO607573	8/1/2019	Bluebay Office Inc	Kraft Roll Paper Color Blue Part #: PAC63300 Qty: 2 Unit Cost: \$100.00 Total: \$200.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO607573	8/1/2019	Bluebay Office Inc	Pencils Part#: DIX14412 144 per pk Qty: 40 PK's Unit Price: \$29.00 Total Cost: \$1,160.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,160.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607573	8/1/2019	Bluebay Office Inc	Fax Machine Toner(Brothers) Part #:TN450 Qty: 5 Unit Price: \$66.00 Total Price: \$330.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
PO607573	8/1/2019	Bluebay Office Inc	Tape Dispensers Part #: UNV21129 Qty: 10 Unit Price:\$4.00 Total Price: \$40.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B014V1D4R4] edx Education Linking Blocks - Set of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.80
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1936266504] Essential Learning Products 100 Ones Place Value Discs Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.04
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B01MQXYVRC] Learning Resources Place Value Disks, Set of 280 Pieces, Ages 5 and up	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.80
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B0007P94ZK] Eureka Tub of Money, Educational Back to School Classroom Supplies, 4.5" x 2", 318 pc	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.25
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B000QDTYMQ] Learning Resources Magnetic Rainbow Fraction Tiles, Visual/Tactile Learning, 51 Pieces	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.16
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1936266512] Essential Learning Products 100 Tens Place Value Discs Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.90
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	Learning resources Primary Bucket Balanc	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.40
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B074CNBQT] EAI Education QuietShape Foam Place Value Disks Thousandths to Millions: Set of 300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.96
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B0036Z5ENQ] Learning Resources Write & Wipe Fact Family Boards, Set of 6 Boards, Ages 6+	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.74
PO607575	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B062YG1FTL] hand 2mind Place Value Answer Board (Pack of 4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.65
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item BR10802 CLR Reading Guide Strips 10pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 031549 Time Timer aud cntdwn 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.96
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item EPIE503 - Glue Sticks 60bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.88
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	ISBN978-1681252995 Unstuck and on target	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 325075 reward secondary tchr st. 3rd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.98
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item # SNR29DB Noise Cancellation Headphones			
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	POC: LISA STOKES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 086452 - Count Down Digital Timer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.94
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 325112-1 Rewards Secondary stud bk set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.98
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	vel52 - Velcro 3/4 dots cmbo pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.96
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item ACC7204 - Ring Book 1.5" 100/bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.98
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	ISBN9781609182298 - Smart But Scattered Teens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.87
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	c036 Sensory fidget snake cube	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 1325120 - Dru Erase Boards 9x12 10pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.97
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item MMM810K24 Tape 3/4x1000 24 pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.88
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 0885352 - Chart Paper 24x32 70sht 1.5" Ruled	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.87
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	MMMTIP3854200 - Pouch ThermI 3mil 200Clr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	MISC - Vital Sensory Toys Fidget Ball	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item 2321765 - Coll Ruled comp book case assorted	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$714.87
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item #UNV47250 - Card Index Ruled 5x8 we	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.87
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	Item #1004526 Pencil Grips Ass. 12 Pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	ISBN978-1609189792 - Teacher's Guide To ADHD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519.87
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	misc - tangle jr. orig classic bulk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO607590	8/1/2019	METROPOLITAN OFFICE PRODUCTS	misc fidgety feet chair bands 10 oack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO607595	8/1/2019	ALGY COSTUMES & UNIFORMS	Dance Team Uniforms POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,679.42
PO607613	8/1/2019	GREAT AMERICAN CORP	Back to School Night	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO607613	8/1/2019	GREAT AMERICAN CORP	Back To School Night	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607613	8/1/2019	GREAT AMERICAN CORP	Back To School Night	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO607613	8/1/2019	GREAT AMERICAN CORP	Back To School Night DCPS Contact: Margaret Kell-Coleman Phone: 202-442-5272 PO shall not exceed \$2,462.50 PO valid from date of award through September 30, 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,062.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593012-V2	8/1/2019	VERIZON WIRELESS	Wireless Cell Phone Service for Agency, FY19, Oct. 1, 2018 - Sept. 30, 2019 (GSA Federal Supply Schedule) GS-35F-0119P. indicates the equipment is Open Market.....	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DC NATIONAL GUARD	\$7,100.00
PO606308-V2	8/1/2019	DC GENERAL CONSTRUCTION INC	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$223,900.00
PO606570	8/1/2019	JOHNSON CONTROLS FIRE	FY19-FM-FLS BASE SVCS @ VARIOUS DYRS LOCATIONS POP 7/1/19-9/30/19-OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,770.00
PO607357	8/1/2019	DC GENERAL CONSTRUCTION INC	Parking Lot Asphalt Restoration	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$126.21
PO607357	8/1/2019	DC GENERAL CONSTRUCTION INC	Parking Lot Asphalt Restoration	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$74,223.79
PO607403	8/1/2019	TELECOMMUNICATIONS DEV CO	Construction Management Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO607597	8/1/2019	COAST 2 COAST TRAVEL INC	Travel Agent/travel manager labor rate @ \$75.00 per hour	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO607597	8/1/2019	COAST 2 COAST TRAVEL INC	Hourly labor rates are based on the numbers of travelers served. Four hours covers 25-49 travelers on a single PO/invoice	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO607597	8/1/2019	COAST 2 COAST TRAVEL INC	Boardwalk Hotel Group, Ocean City, MD	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.00
			Service fee - 10% of total invoice minus the transaction fees and labor rate will be added to cover operational cost.			
			Boardwalk Hotel Group, Ocean City, MD September 6th field trip to Ocean City and will return to Washington DC on September 7, 2019 - This is incentive trip for approximately 45 students. Five adults will chaperone trip to Ocean City, MD. Trip includes hotel rooms for 1 night stay. DCPS Contact: Eleanor A. Seale Phone: 202-671-6426 PO shall not exceed \$5,299.00 PO valid from date of award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,840.00
PO607597	8/1/2019	COAST 2 COAST TRAVEL INC	Hotel transaction fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO606626-V2	8/1/2019	CARSON COLES CLEANING COMPANY	miscellaneous support services (January 23, 2019 - January 22, 2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$99,999.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	speaking users to learn from and interact in Spanish with the simulation The FY18 period of performance shall remain October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Base Fee: Maintenance and Support to Kognito At Risk program users for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Base Fee: Customize Referral Course Hosting, TA and maintenance for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Base Fee: Licensing of Web-Based Behavioral Health Training to Kognito At Risk program users for the end of option year three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Monthly Reports of Kognito At-Risk program users (not to exceed \$1,541.67/month) for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,645.83
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Interact in Spanish with the simulation The FY18 period of performance shall remain October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$185,000.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	in Spanish with the simulation The FY18 period of performance shall remain October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Per User Fee: Licensing of Web-Based Behavioral Health Training to Kognito At-Risk Program users for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,414.20
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Base Fee: Scoring and Assessment of Participants Pre-Post Tests to Kognito At-Risk program users for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,414.20
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	learn from and interact in Spanish with the simulation. The FY18 period of performance shall remain October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO592418-V4	8/1/2019	ASCEND LEARNING HOLDINGS	Provide funding for Per User Fee: Customized Referral Course Hosting, TA and Maintenance for the end of Option Year Three. The FY18 period of performance shall be from October 1, 2018 through July 15, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,611.00
PO592423-V4	8/1/2019	REMI HOLDINGS LLC	Service agreement and preventive maintenance for a consolidated schedule of equipment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$124,821.37
PO592423-V4	8/1/2019	REMI HOLDINGS LLC	Service agreement and preventive maintenance for a consolidated schedule of equipment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$37,969.25
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,975.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,750.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Certification/Recertification of hospital staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,175.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,625.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,750.00
PO596804-V4	8/1/2019	QBS INC	Additional Safety-Care Certification/Recertification of hospital staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$80.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,650.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,650.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,050.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Annual Recertification Training Safety Care Trainer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,550.00
PO596804-V4	8/1/2019	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,050.00
PO596804-V4	8/1/2019	QBS INC	Additional Safety-Care Certification/Recertification of hospital staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$880.00
PO598045-V3	8/1/2019	ADVANCED NETWORK CONSULTING	Resource Name: Movva, Sree Ramya Labor Category: SMEV1 3: Senior Job Title: OSSE SME - Senior - .NET Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$99.57 Actual Rate: \$99.57 Hours: 796 Requirement ID: 529357 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$79,257.72
PO600809-V3	8/1/2019	CDW GOVERNMENT INC	Provide one year support for Adobe Pro licenses for agency staff	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,551.85
PO600809-V3	8/1/2019	CDW GOVERNMENT INC	Provide (10) additional Adobe Pro licenses for agency staff.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,640.10
PO600809-V3	8/1/2019	CDW GOVERNMENT INC	Provide (25) additional Adobe Pro licenses for agency staff.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,157.75
PO603757-V2	8/1/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Associates for Initiative Services in accordance with Section C (Specification/Work Statement) The Period of Performance (P.O.P.) shall be from D.O.A. through September 30, 2019 - OY1 under contract #CW55513	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,658.00
PO603757-V2	8/1/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Associates to be inclusive of the following: Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from D.O.A. through September 30, 2019 - OY1 under contract #CW55513	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,999.99

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603757-V2	8/1/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Associates to be inclusive of the following: Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from D.O.A. through September 30, 2019 - OY1 under contract #CW55513	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,771.27
PO603757-V2	8/1/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Associates to be inclusive of the following: Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from D.O.A. through September 30, 2019 - OY1 under contract #CW55513	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,000.00
PO605394-V2	8/1/2019	COAST 2 COAST TRAVEL INC	Hotel Transaction Fee- \$20.00 per hotel room for 5 hotel rooms.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.00
PO605394-V2	8/1/2019	COAST 2 COAST TRAVEL INC	Travel Agent/ Travel Manager Labor Rate Fees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO605394-V2	8/1/2019	COAST 2 COAST TRAVEL INC	Service Fees for travel agent	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO605394-V2	8/1/2019	COAST 2 COAST TRAVEL INC	Hotel room and conference space fee for (5) people- Staff EOY retreat. POC: T DOUGLAS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.12
PO607552	8/1/2019	RAYMOND W. CHANDLER	Raymond Chandler will present Rayceen's Reading Room program at Cleveland Park for Banned Books Week	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO607566	8/1/2019	CAPITAL SERVICES AND SUPPLIES	Relocate furniture within MPD HQ to include modular furniture and reassemble and return following the installation of new flooring. The location where work is to be performed is 300 Indiana Avenue, N.W., Rooms 3116-3120, 3012, 5033, 5010 and 5002.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,850.00
PO607568	8/1/2019	NATIONL ASSC OF RGLTRY UTILITY C	NARLUC TR Daily	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$705.00
PO607569	8/1/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos Consulting Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$22,500.00
PO607571	8/1/2019	SUPRETECH INC.	CyberPower PR2000RT2U Smart App Sinewave UPS System (#PR2000RT2U)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$11,175.20
PO607571	8/1/2019	SUPRETECH INC.	CyberPower PR3000LCDRTLX2UN Smart APP Sinewave UPS System (#PR3000LCDRTLX2UN)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$6,461.40
PO607572	8/1/2019	COAST 2 COAST TRAVEL INC	Travel Date: August 30, 2019 Departure Origin: Browne Education Campus 850 26th Street, NE., WDC 20002 Destination: The Adventure Park at Sandy Spring 16701 Norwood Rd, Sandy Spring, MD 20860	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO607572	8/1/2019	COAST 2 COAST TRAVEL INC	Travel Agent/Travel Manager Labor Rate	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO607572	8/1/2019	COAST 2 COAST TRAVEL INC	Sandy Springs Adventure Park Admission	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,503.00
PO607572	8/1/2019	COAST 2 COAST TRAVEL INC	Motor Coach Charter Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO607572	8/1/2019	COAST 2 COAST TRAVEL INC	Service Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.30
PO607577	8/1/2019	SUPRETECH INC.	Dell 24 Monitor for Video Conferencing (#P2418HZM) w/ 3-Years Advanced Exchange Service	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$26,373.00
PO607577	8/1/2019	SUPRETECH INC.	AmazonBasics High-Speed HDMI Cable, 6 Feet, 3-Pack (#B01H7M6YK1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$966.70
PO607577	8/1/2019	SUPRETECH INC.	Dell Micro All-in-One Stand (Part# 814-5380) (#452-BCQC)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$19,437.50
PO607577	8/1/2019	SUPRETECH INC.	AmazonBasic 8-Outlet Power Strip Surge Protector (#B07GFRKXSD)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,723.00
PO607577	8/1/2019	SUPRETECH INC.	Cable Matters DisplayPort to DisplayPort Cable 6 Feet -4K Resolution Ready (#B005H3Q59U)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,036.00
PO607582	8/1/2019	SUPRETECH INC.	OPTIPLEX 7060 Micro XCTO, Intel Core i5-8500T (#210-AOLK)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$92,892.00
PO607585	8/1/2019	ANGELA CALDWELL	Medication-Assisted Treatment (MAT) Trainer to Educate DC Gov't employees about MAT and Recovery Coaching for four (4) training sessions Date of Award through September 11, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO607593	8/1/2019	SODEXOMAGIC LLC	Enhanced School Breakfast breakfast program service for Project SEARCH students, 8/26/19 - 9/30/19. \$4.00 per student for 12 students for 25 days. POC: KATHLEEN WEBB PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO607610	8/1/2019	LOFT AT 600 F LLC	Venue to hold Moten's summer staff retreat to plan for the upcoming school year.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO607611	8/1/2019	LELAND NELSON BURTON	Student Leadership Series August 27-30 and September 4-6, 10-13 17-18, 2019 POC: A DUNN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,757.00
PO590993-V4	8/1/2019	COMPUTER AID INC	Funding line 1 Resource Name: Roberts, Roxanna Labor Category: Geographic Information System (GIS) Analyst - Senior Job Title: DCOP GIS Programmer/Analyst Period of Performance (PoP): 10/1/18 - 1/31/2019 NTE Rate: \$58.34 Actual Rate: \$58.33 Hours: 650 Requirement ID: 572383	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$23,390.33
PO591945-V2	8/1/2019	NANCY Y. AUGUSTINE	Engagement ID: will cover Fys 2016, 2017 & 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D. C. AUDITOR	\$56,000.00
PO592423-V4	8/1/2019	REMI HOLDINGS LLC	Service agreement and preventive maintenance for a consolidated schedule of equipment.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$276,779.30
PO592423-V4	8/1/2019	REMI HOLDINGS LLC	Service agreement and preventive maintenance for a consolidated schedule of equipment.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$132,810.06
PO592557-V6	8/1/2019	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO Disaster Recovery Specialist Master Period of Performance (PoP): 10/1/2018 6/4/2019 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 0 Requirement ID: 532049 Engagement ID: 683301	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75.22
PO594476-V4	8/1/2019	NEW LIGHT TECHNOLOGIES, INC.	Project in conjunction with MOD#M017. Period of performance will be 11/1/18-11/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$29,960.00
PO594476-V4	8/1/2019	NEW LIGHT TECHNOLOGIES, INC.	conjunction with Task Order# DCHBX-2016-C-0021-TO-FY19-OY2-02-MA Period of performance will be 10/1/18-10/31/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$61,248.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594476-V4	8/1/2019	NEW LIGHT TECHNOLOGIES, INC.	action.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$197,900.25
PO594476-V4	8/1/2019	NEW LIGHT TECHNOLOGIES, INC.	Project in conjunction with MOD#M018. Task Order Period of Performance will be 12/1/18-1/31/19.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$38,048.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	action.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$547,682.37
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	modification-M026. From: 11/1/18-11/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$28,476.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	IT Consulting Services for the MA project, software development, and operations and maintenance (to pay outstanding invoices for the month of April 2019) under the IDIQ contract/Task order #DCHBX DCHBX-2016-C-0016. In conjunction with MOD#M036. Contract period of performance 10/1/2018-5/3/2019. PO period of performance is from award date through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$37,110.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	Networking for Future shall provide HBX (MA) with IT consulting services for the MA Project Operations and Maintenance for the Task Order Period of Performance: December 1, 2018 through January 31, 2019. In conjunction with Task Order modification-M027.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$114,144.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	IT Consulting Services for the MA project, software development, and operations and maintenance (for the month of March 2019) under the IDIQ contract/Task order #DCHBX DCHBX-2016-C-0016. In conjunction with MOD# M35. Contract period of performance 10/1/2018-5/3/2019. PO period of performance is from award date through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$120,900.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	Networking for Future shall provide IT consulting services for the MA Project software development and operations and maintenance under the IDIQ contract/Task Order# DCHBX DCHBX-2016-C-0016-OY2-TO-FY18-02-MA. Period of Performance 10/1/18-5/3/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$201,608.00
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	Networking for Future shall provide IT consulting services for the MA Project software development and operations and maintenance under the IDIQ contract/Task Order# DCHBX-2016-C-0016-OY2-TO-FY18-02-MA. In conjunction with Task Order modification#M025. Period of Performance 11/1/18-11/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$46,539.13
PO594513-V8	8/1/2019	NETWORKING FOR FUTURE INC	#DCHBX DCHBX-2016-c-0016-OY2-TO-FY18-02-MA. Task Order Increase is in conjunction with modification- M034. Contract period of performance 10/1/2018-5/3/2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$79,242.00
PO595242-V4	8/1/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Longenecker, Jason Labor Category: Project Manager 128G Job Title: Project Manager 128G Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$132.62 Actual Rate: \$132.62 Hours: 604	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,102.48
PO597582-V2	8/1/2019	ADVANCED EMPLOYEE INTELLIGENCE	V2 - to change funding attributes only. The Postsecondary Education's DCTAG Division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG temporary staffing support. Temporary staffing support is needed to help with the 2019-2020 DC TAG Application season and other special projects. This a task ordered against BPA# WS265822-A, for three (3) general clerks III, total number of hours NTE 3,240, at a rate of \$27.60. See attached Statement of Work. Services are scheduled to begin on January 14, 2019 and end on July 26, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,424.00
PO598045-V3	8/1/2019	ADVANCED NETWORK CONSULTING	Resource Name: Movva, Sree Ramya Labor Category: SMEV1 3: Senior Job Title: OSSE SME - Senior - .NET Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$99.57 Actual Rate: \$99.57 Hours: 600 Requirement ID: 529357 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$59,742.00
PO600846-V2	8/1/2019	CAPITAL SERVICES AND SUPPLIES	The Department of Human, Economic Security Administration (HESA) has a need to establish a RFP for moving services on an as needed basis with its miscellaneous moving and relocation needs for fiscal year 2019. Contractor must enter invoice through E-Invoicing and can become registered and obtain a brief overview at: DC Vendor Portal (https://vendorportal.dc.gov). If there are any questions, please contact the DC Vendor Portal Support Desk at (202) 741-5200 or dcvendor.help@dc.gov . Please be advise all invoices must be processed though e-sourcing for payment of services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO604425-V4	8/1/2019	DELORISE POWELL-RAGINS	Contractor will provide services to DCPS Contracts & Acquisitions division during busy procurement months. From June 01, 2019 - August 02, 2019 POC: D RAGINS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,998.00
PO604425-V4	8/1/2019	DELORISE POWELL-RAGINS	Contractor will provide services to DCPS Contracts & Acquisitions division during busy procurement months. From June 01, 2019 - Sept.30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,800.00
PO605428-V2	8/1/2019	KRAMER CONSULTING SERVICES PC	period February 1, 2019 - November 16, 2019 * Develop an outline identifying areas where our management system may still require development or modification of documents in order to demonstrate compliance with accreditation requirements * Identify records needed to address and complete the ANAB Assessment Checklist * Quantity 3- Four-hour-on-site review sessions (in Washington, DC) : \$2500 * Quantity 1- Additional four-hour on-site session \$750 * Strategic Teleconferences discussions * Quantity 1-Two-hour teleconference \$500	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$227,292.00
PO607090	8/1/2019	ANSI-ASQ NATIONAL ACCREDITATIO		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,750.00
PO607539	8/1/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.00
PO607539	8/1/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX OF (Michael Miller)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$562.12

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607540	8/1/2019	BARNES & NOBLE BOOKSELLERS INC	7 Habits of Highly Effective Teens Workbook 9781929494170 7 Habits of Highly Effective Teens Workbook Sean Covey Franklin Covey Company TP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,718.75
PO607540	8/1/2019	BARNES & NOBLE BOOKSELLERS INC	7 Habits of Highly Effective Teens 9781476764665 7 Habits of Highly Effective Teens Sean Covey Simon & Schuster TP Please Note: This purchase order shall not exceed \$13,485.25 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Fabiola Cadet Ballou Senior High School 202-645-3400 Fabiola.cadet@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,236.50
PO607541	8/1/2019	PLANET DEPOS, LLC	Copy of Emery Wisenbaker - Corporate Designee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.49
PO607551	8/1/2019	OUTFRONT MEDIA INC.	Advertisement (Print & Digital) through Production of creatives and installation	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$80,000.00
PO607554	8/1/2019	PJK FOOD SERVICE LLC	Produce Contract for Excel and Bard GAGA-2018-C-0062 Services Partial Option Year 1 8/8/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO607555	8/1/2019	CLOVERLAND/GREEN SPRING DAIRY	Cloverland Milk Contract for Excel and Bard GAGA-2018-C-0056 Services Partial Option Year 1 8/15/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,613.09
PO607564	8/1/2019	SUPRETECH INC.	Del UltraSharp 49 Curved Monitor with stand (#U4919DW)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$4,377.81
PO607564	8/1/2019	SUPRETECH INC.	Inspiron 17 7000 2-in-1 w/Intel Core i7-8565U	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,828.37
PO607564	8/1/2019	SUPRETECH INC.	Hardware Support Services: 3 Years Advanced Exchange Service (#G1QKMSD)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO607564	8/1/2019	SUPRETECH INC.	17 inch Laptop Bag (#1083)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$113.73
PO607574	8/1/2019	EATON CORPORATION	Foreseer Monitoring Services in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$7,236.00
PO607585	8/1/2019	ANGELA CALDWELL	Trainer can park anywhere as desired up to \$12 per day for 4 days	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48.00
PO607588	8/1/2019	MUKAVA LLC	Quote for updates, web domain hosting, and support for the DCPSGoesToCollege website - cost for web care package \$500	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO607588	8/1/2019	MUKAVA LLC	Quote for updates, web domain hosting, and support for the DCPSGoesToCollege website - cost for WordPress package \$3,500	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO607588	8/1/2019	MUKAVA LLC	Quote for updates, web domain hosting, and support for the DCPSGoesToCollege website - cost for web hosting and domain package \$800	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO607588	8/1/2019	MUKAVA LLC	POC: R JONHSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 Contractor services for Savoy mural art painting	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO607594	8/1/2019	LISA M. THALHAMMER	Please Note: This purchase order shall not exceed \$21,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Michael Green Savoy Elementary School 202-698-1515 Michael.green@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
PO607598	8/1/2019	BROUGHTON CONSTRUCTION CO LLC	DPR-000094-RENO-Petworth Playground Renovation-Generator (DPR) Emergency generator with lighting. PM: Lisa Dixon Ship to: Petworth Recreation Center 801 Taylor Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,793.77
PO607599	8/1/2019	WKM SOLUTIONS LLC	DPR-000102-Walter Pierce Park Renovation Engineering and Design Services COR1 to PU600524 (DPR) Provide design service for installation of a pre-fabricated toilet; Additional survey for the expanded project scope area and provide a final conceptual site plan. PM: Haniska Prinston Ship to: Walter Pierce Park 2630 Adams Mill Road, NW Washington, DC 20009	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$74,750.00
PO607602	8/1/2019	SOIL AND LAND USE TECHNOLOGY	DCPS-000002-WIND-Neval Thomas ES Window Replacement (schools) Demolition of windows and disposal of windows as hazmat. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$377,870.00
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 CORNER BRACKET-LEFT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4.40
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 FLAT BRACKETS w/SCREWS (1 bracket w/screws)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6.60
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 39 X 36 FABRIC PANEL NON-POWERED PANEL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$792.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 4 X 24 STRAIGHT WORKSURFACE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$105.60
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 24 X 36 STRAIGHT WORKSURFAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$141.90
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 CORNER BRACKET-RIGH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4.40
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$925.00
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 RECEPTACLE - CIRCUIT 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21.96
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 END FEED	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$104.53
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 39" 2 WAY CONNECTOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80.30
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46.20
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$423.00
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 ECO-Style BBF W/ LOCK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$684.20
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 4 drawer later files	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123.18
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 39" PANEL TO PANEL CONNECTOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33.00
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 39" FINISHED END KIT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54.45
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 24 X 36 STRAIGHT WORKSURFAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31.90
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 24 X 36 X 36 X 24 ANGLED CORNER WORKSURFACE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$202.40
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 4 drawer later files	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,539.02
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 39 X 36 FABRIC PANEL - POWERED 4 CIRCUIT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$972.60
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 16" SHARED CANTILEVER (EACH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41.80
PO607603	8/1/2019	DEVON OFFICE FURNITURE LLC	assembly service. The period of performance will be from date of award thru 9/30/2019 RECEPTACLE - CIRCUIT 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21.96
PO607609	8/1/2019	DC CENTRAL KITCHEN INC	accordance with the attached quote.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$10,000.00
PO607621	8/1/2019	MVS INC	Quote #019Q3144 MVS install SHARP PN-C705B-70" DCPS CONTACT: DANNY T WARE School Without Walls-Francis Stevens Phone: 1202-645-9690 PO NOT TO EXCEED \$450.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607625	8/1/2019	ATEL CONSULTING GROUP LLC	DCPS-00044-MODRN-Thaddeus Stevens School Cost Estimating Cost Estimating Request for IGE PM: Sharon Smith-Fall Electronic meeting system to support the modernization and integrate therapy program with health negotiation and screening Administration.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,527.00
PO607629	8/1/2019	METRC LLC	Option Year One POP: December 22, 2018 till September 30, 2019 CA: Andersen Andrews (202) 442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,000.00
PO597582-V2	8/1/2019	ADVANCED EMPLOYEE INTELLIGENCE	V2 - to change funding attributes only. The Postsecondary Education's DCTAG Division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG temporary staffing support. Temporary staffing support is needed to help with the 2019-2020 DC TAG Application season and other special projects. This a a task ordered against BPA# WS265822-A, for three (3) general clerks III, total number of hours NTE 3,240, at a rate of \$27.60. See attached Statement of Work. Services are scheduled to begin on January 14, 2019 and end on July 26, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov	0410 OFFICE SUPPORT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,830.87
PO597582-V2	8/1/2019	ADVANCED EMPLOYEE INTELLIGENCE	V2 - to change funding attributes only. The Postsecondary Education's DCTAG Division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG temporary staffing support. Temporary staffing support is needed to help with the 2019-2020 DC TAG Application season and other special projects. This a a task ordered against BPA# WS265822-A, for three (3) general clerks III, total number of hours NTE 3,240, at a rate of \$27.60. See attached Statement of Work. Services are scheduled to begin on January 14, 2019 and end on July 26, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov	0410 OFFICE SUPPORT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$70,169.13
PO600846-V2	8/1/2019	CAPITAL SERVICES AND SUPPLIES	The Department of Human, Economic Security Administration (ESA) has a need to establish a bid for moving services on an as-needed basis with its miscellaneous moving and relocation needs for fiscal year 2019. Contractor must enter invoice through E-invoicing and can become registered and obtain a brief overview at: DC Vendor Portal (https://vendorportal.dc.gov). If there are any questions, please contact the DC Vendor Portal Support Desk at (202) 741-5200 or dcvendor.help@dc.gov . Please be advise all invoices must be processed though e-sourcing for payment of services.	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO607563	8/1/2019	ANDEAN CONSULTING Solutio	Translation services for CRIAC application from English to Amharic, Chinese, French, Korean, Spanish & Vietnamese Government Point of Contact: Allison Contee Email: allison.contee@dc.gov	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,032.48
PO607614	8/1/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of Elementary Schools, Early Stages. This PO shall fund an account for BAC #6431-22. Please Note: This purchase order shall not exceed \$10,000.00 The DCPS point of contact for this account and purchase order is --- Meghan V. Brown, MSW Operations Manager, Early Stages District of Columbia Public Schools Office of Elementary Schools, Early Stages 1125 New Jersey Avenue, NW Washington, DC 20001 C: 202-270-2597 O: 202-698-6387 E: meghan.brown@dc.gov F: 202-671-0850	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO607562	8/1/2019	N2Y LLC	Positivity Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$710.10
PO607562	8/1/2019	N2Y LLC	News-2-You® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.70
PO607562	8/1/2019	N2Y LLC	L ³ Skills Bundle (Subscription) Subscription date: 8/1/2019 to 9/30/2019 P.O. expires on September 30, 2019. P.O. shall not exceed 13089.44 DCPS POC: Aimee Cepeda/Carl McFadgion River Terrace Education Campus aimee.cepeda@dc.gov 202-724-4589	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.80
PO607562	8/1/2019	N2Y LLC	Unique Learning System® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,129.35

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607562	8/1/2019	N2Y LLC	SymbolStix PRIME* / SYMBOLSTIX* Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$186.45
PO607580	8/1/2019	LICHTMAN AND ROSENBLUM PLLC	H1B Legal Services	0415 JUDGEMENTS, INDEMNITIES	METROPOLITAN POLICE DEPARTMENT	\$6,124.20
PO592557-V6	8/1/2019	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO Disaster Recovery Specialist Master PoP: 10/1/2018 to 6/4/2019 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 300 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,566.00
PO592557-V6	8/1/2019	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO Disaster Recovery Specialist Master Period of Performance (PoP): 10/1/2018 6/4/2019 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 436 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,795.92
PO592557-V6	8/1/2019	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO Disaster Recovery Specialist Master Period of Performance (PoP): 10/1/2018 6/4/2019 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 468 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,202.96
PO607578	8/1/2019	COMPUTER AID INC	Resource Name: Garcia-De Jesus, Rebecca Labor Category: Program Manager - Master Job Title: OCTO Sr. Project Manager Period of Performance (PoP): 8/5/2019 to 9/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.99 Hours: 800 Requirement ID: 592815 Engagement ID: 732262	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,992.00
PO607584	8/1/2019	ASSOC. ADM. INTERSTATE COMPACT	ICAMA has a partnership with states for guardianship and adoption assistance. They offer a database of Medicaid that is used by CFSA.	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$5,000.00
PO604964-V2	8/1/2019	DLT SOLUTIONS LLC	through 7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO604964-V2	8/1/2019	DLT SOLUTIONS LLC	7/31/2019 through 7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO604964-V2	8/1/2019	DLT SOLUTIONS LLC	7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO604964-V2	8/1/2019	DLT SOLUTIONS LLC	through 7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2002 Case Management for Families 93 Clients X 8 X \$1,365.62 = \$1,016,021.28 Deob to \$842,316.02	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$835,077.48
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2006 Financial Assistance for Families 5 Clients X 8 X \$75 = \$3,000.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$291.84
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2004 Utilities Assistance for Families 6 Clients X 8 X \$225 = \$10,800.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,650.65
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2003 Utilities Assistance for Individuals 63 Clients X 8 X \$175 = \$88,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,886.51
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2005 Financial Assistance for Individuals 17 Clients X 8 X \$50 = \$6,800.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$350.29
PO592477-V4	8/1/2019	CATHOLIC CHARITIES	Catholic Charities FY19 PSH1 OY4 (Last 8 Months) CLIN 2001 Case Management for Individuals 175 Clients X 8 X \$715.01 = \$1,001,014.00 Deob to \$864,428.06	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$823,512.23
PO595548-V4	8/1/2019	COMMUNITY OF HOPE INC	Community of Hope- FY19- PSH1- OY4 CLIN 2004 Utilities Assistance for Families 44 Clients X 8 Mos X \$225 = \$79,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,531.37
PO595548-V4	8/1/2019	COMMUNITY OF HOPE INC	Community of Hope- FY19- PSH1- OY4 CLIN 2002A Case Management 117 Clients X 8 Mos X \$1,379.77 = \$1,291,464.72	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,176,350.61
PO595548-V4	8/1/2019	COMMUNITY OF HOPE INC	Community of Hope- FY19- PSH1- OY4 CLIN 2002B Case Management 18 Clients X 8 Mos X \$1,000.00 = \$144,000.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$128,000.00
PO595548-V4	8/1/2019	COMMUNITY OF HOPE INC	Community of Hope- FY19- PSH1- OY4 CLIN 2006 Financial Assistance for Families 7 Clients X 8 Mos X \$75 = \$4,200.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,349.17
PO592990-V2	8/1/2019	ASHFORD UNIVERSITY LLC	Course: ACC 205 Ashford Military Grant \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO604659-V2	8/1/2019	STATE OF MARYLAND	Courses: CHEM 121 & CHEM 121L ESE124719002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607504-V2	8/1/2019	SAINT LEO UNIVERSITY LLC	Course: MAT 201 FEES: NONE SUN853219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$444.40
PO607504-V2	8/1/2019	SAINT LEO UNIVERSITY LLC	Course: MAT 201 FEES: NONE SUN853219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$305.60
PO607507-V2	8/1/2019	PRINCE GEORGE'S COMM. COLLEGE	Courses: CJT 2540 & PAR 2610 FEES: TUR292319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$955.00
PO607545	8/1/2019	STATE OF MARYLAND	Course: SPCH 100 FEES: NONE NAV697019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607546	8/1/2019	PENNSYLVANIA STATE UNIVERSITY	Courses: ECON 302 & MUSIC 109 FEES: NONE GoArmy ED. Funds: \$1000.00 GAR748419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$992.00
PO607547	8/1/2019	STATE OF MARYLAND	Course: BMGT 487 & IFSM 300 FEES: NONE NAS212219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607548	8/1/2019	STATE OF MARYLAND	Course: MGMT 615 FEES: \$45.00 HOL205219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607558	8/1/2019	HOWARD UNIVERSITY	Courses: SCOM 102, ENG 290, SLMC 492 SCOM 130 & ENG 206 FEES: \$0.00 GoArmy Ed. Funds: \$3250.00 DOU682019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,922.00
PO607561	8/1/2019	USTOY CO, INC DBA	Bellevue Star Space Supplies	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$6,853.82
PO607623	8/1/2019	DELL MARKETING L.P.	VLA ADOBE ADOBE PRO DC MLP MNA LANG ENTERPRISE LICENSING SUBS RNL LIC	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$10,112.00
PO607623	8/1/2019	DELL MARKETING L.P.	VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS SUBS RNL	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$2,649.99
PO607623	8/1/2019	DELL MARKETING L.P.	VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS WITH ADOBE STOCK SUB RNL	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$1,214.40
PO607570	8/1/2019	MVS INC	13 - Latitude E7290 - 12.5" Non Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In2Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,697.62
PO607622	8/1/2019	CRISWELL HONDA	The Health Regulation and Licensing Administration would like to purchase four (4) new 2019 Honda Civic LX. The cost per car is \$22,950. The four (4) 2019 Honda Civic LX will be used to support the HRLA staff to inspect facilities throughout the District of Columbia. POC: Yeoman Owens (202) 727-9949 (HRLA)	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF HEALTH	\$91,800.00
PO607586	8/1/2019	MVS INC	The Department of Small and Local Business Development (DSLBD) plans to procure fifteen (15) laptop computers (referred to as devices) to support the District-wide conversion to the Windows 10 operating system.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,100.00
PO607586	8/1/2019	MVS INC	The Department of Small and Local Business Development (DSLBD) plans to procure fifteen (15) laptop computers (referred to as devices) to support the District-wide conversion to the Windows 10 operating system.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,334.51
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3400	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,276.84
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	Lenovo 300E Laptop Warranty	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$927.10
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	Dell XPS 13 2-in-1	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,782.15
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	Epson PowerLite S39-3LCD-Portable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,233.00
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	EdTechRX SRX School Headset	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.20
PO607543	8/1/2019	PUBLIC PERFORMANCE MANAG.	Lenovo 300E Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,190.00
PO607550	8/1/2019	MVS INC	DELL - DESKTOP INSTALL SERVICES AT DC PUBLIC SCHOOL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO607550	8/1/2019	MVS INC	Please Note: This purchase order shall not exceed \$17,741.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Jillian Fray-Evens Special Education Program 202-442-4000	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,138.00
PO607550	8/1/2019	MVS INC	Dell 22 Monitor - P2217H - Premium Panel Warranty Advanced Exchange 3 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,478.00
PO607567	8/1/2019	MVS INC	(Qty. 1) Microsoft Complete Accident Protection Plan, Mfg # A9W-00005	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$215.98
PO607567	8/1/2019	MVS INC	(Qty. 1) Microsoft Surface Pro Type Cover (M1725) keyboard, Mfg part no. FNM-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$99.34
PO607567	8/1/2019	MVS INC	(Qty. 1) HP Officejet Pro 9025 All-in-one printer with three year extended warranty, Mfg: 1MR66A#B1H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$383.64
PO607567	8/1/2019	MVS INC	(Qty. 1) Microsoft Surface Pro 12.3, core i5 8350U-16GB RAM-256GB mfg part no. P6G-000001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,434.67
PO607567	8/1/2019	MVS INC	(Qty. 1) Microsoft Surface Pen-Stylus, Mfg# EYV-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$76.42
PO607591	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	Epson Projector	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,086.78
PO607591	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	VGA Monitor Cable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$343.80
PO607591	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	High Speed HDMI	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO607591	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	Replacement Projector Bulbs	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,070.40
PO607591	8/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	VGA/DVI/HDMI All-in-One Adapter/ Converter POC: MARISA PRYOR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$714.40
PO607592	8/1/2019	DISYS SOLUTIONS INC.	8851 VoIP video phone	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,768.80
PO607592	8/1/2019	DISYS SOLUTIONS INC.	8811 VoIP video phone	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,174.20
PO607601	8/1/2019	CDW GOVERNMENT INC	Dell Latitude 7490 - 14" - Core i7 8650U - 8 GB RAM - 256 GB SSD - with 3-yr Warranty (Laptops)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,042.84
PO607601	8/1/2019	CDW GOVERNMENT INC	Dell E2418HN - LED monitor - Full HD (1080p) - 24" (Monitors)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$486.36
PO607604	8/1/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB - Space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,305.00
PO607604	8/1/2019	STOCKBRIDGE CONSULTING LLC	Ricoh SP C840DN Laser Printer - Color - 1200 x 1200 dpi Print - Plain Paper Print - Floor Standing - 45 ppm Mono / 45 ppm Color Print - A5, B6, SRA3, A4, B5, B4, A3, A6 - 1200 sheets Standard Input Capacity - Automatic Duplex Print - Ethernet - USB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,395.85
PO607605	8/1/2019	STOCKBRIDGE CONSULTING LLC	\$6125LL/AAppleCare+ for MacBook/MacBook Air	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607618	8/1/2019	MVS INC	[Laptop and charging stations] - Dell Latitude e3380 (Qty 100 x \$634.90 ea = \$63,490.00) - Dell 3190 2 in 1 (Qty 20 x \$449.90 ea = \$8,998.00) - Dell Compact Charging Cart 36 (Qty 4 x \$1,157.90 ea = \$4,631.60) - BRETTFORD Cube Charge Cart 36 AC 1.24IN (charcoal) (Qty 2 x \$1,049.99 ea = \$2,099.98) - MVS Install is Included (No Charge) PLEASE NOTE: This purchase order shall not exceed \$79,219.58 and will expire on September 30, 2019. This order is processed in conjunction with Quote #019Q3116, via DC Supply Schedule. Please see the attached quote for full description (& inclusions) of ALL Items. The DCPS point of contact for this order is – Paul Fullmore D.C. Public Schools Excel Academy 2501 Martin Luther King Jr. Ave, SE Washington, DC 20020 T: 202-373-0097 E: paul.fullmore@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79,219.58
PO607619	8/1/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32 GB - Space Gray with 3-Year AppleCare+ (\$6560LL/A) \$429.55 X 6 = 2,577.30	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,907.30
PO607620	8/1/2019	STOCKBRIDGE CONSULTING LLC	STM Dux Plus case fo 9.7 inch iPad Pro -Black \$55.00 X 6 = 330.00	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,288.65
PO607620	8/1/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB Space Gray with 3-yr Apple Care+(\$6560LL/A)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO607601	8/1/2019	CDW GOVERNMENT INC	STM Dux Plus Case for 9.7 inch iPad Pro -Black	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO607601	8/1/2019	CDW GOVERNMENT INC	Adobe Acrobat Pro 2017 -license -1 user (Software) Total of 4 Licenses.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,512.96
PO607606	8/1/2019	MVS INC	Adobe Acrobat Standard DC for teams - Team Licensing Subscription Renewal (5418950 Mfg. Part#: 65297908BC02A12 UNSPSC: 43232112 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$779.45
PO607606	8/1/2019	MVS INC	Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal (month 5419139 Mfg. Part#: 65297930BC02A12 UNSPSC: 43232112 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,298.53
PO607606	8/1/2019	MVS INC	Adobe InDesign CC for teams - Team Licensing Subscription Renewal (monthly) 5050393 Mfg. Part#: 65291024BC02A12 UNSPSC: 43232112 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,137.99
PO607606	8/1/2019	MVS INC	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Ren 5053043 Mfg. Part#: 65291078BC02A12 UNSPSC: 43232102 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$12,498.92
PO607606	8/1/2019	MVS INC	Adobe Photoshop CC for teams - Team Licensing Subscription Renewal (monthly) 5051521 Mfg. Part#: 65291043BC02A12 UNSPSC: 43232102 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,137.99
PO607606	8/1/2019	MVS INC	Adobe Photoshop CC for teams - Team Licensing Subscription New (monthly) - 1 5051371 Mfg. Part#: 65291042BC02A12-01 UNSPSC: 43232102 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$379.33
PO607650	8/2/2019	OUTFRONT MEDIA INC.	Taillight Bus Displays to increase awareness of the services provided by the Office of the Student Advocate.	0201 OFFICE SUPPLIES	DC STATE BOARD OF EDUCATION	\$3,040.51

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600591-V3	8/2/2019	EMERGENCY 911 SECURITY	in the statement of work (SOW) representing a substantial portion of their normal business operations, with a local presence, able to provide services via email and/or phone requests, provide products such as those available from Grainger, Uline, Home Depot, and the ability to provide services that include desktop and dock delivery service within 10 days for items requested under routine orders and within 72 hours for items requested for emergency.	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO600591-V3	8/2/2019	EMERGENCY 911 SECURITY	in the statement of work (SOW) representing a substantial portion of their normal business operations, with a local presence, able to provide services via email and/or phone requests, provide products such as those available from Grainger, Uline, Home Depot, and the ability to provide services that include desktop and dock delivery service within 10 days for items requested under routine orders and within 72 hours for items requested for emergency.	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO600591-V3	8/2/2019	EMERGENCY 911 SECURITY	in the statement of work (SOW) representing a substantial portion of their normal business operations, with a local presence, able to provide services via email and/or phone requests, provide products such as those available from Grainger, Uline, Home Depot, and the ability to provide services that include desktop and dock delivery service within 10 days for items requested under routine orders and within 72 hours for items requested for emergency.	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$19,000.00
PO607651	8/2/2019	Tides Center	Abriendo Puertas/Opening Doors 3rd Edition facilitator kit plus \$15 for shipping and handling. DCPS CONTACT: Office of Early Childhood Education Programs Phone: 1(202) 442-7222 PO NOT TO EXCEED \$615.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$615.00
PO592385-V4	8/2/2019	MORGAN S INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to provide the following products in accordance with all provision of Contract Number CW42023: Officer Uniforms and Clothing Period of Performance: October 1, 2018 through September 30, 2019	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$446,884.12
PO607643	8/2/2019	KAARI HUGHES DBA/ THE HAMILTON	Sizes, Colors and Quantities: 450 shirts totaled sizes adult small thru adult 4x-large (Breakdown Attached w/SOW) with Screen Print on Front Center and with Screen Print on Right Sleeve of each shirt. Color #1: Magic Mint (345C) color tee shirt with Black Screen Print (Art Work Available) Color #2: Lime (7488C) color tee shirt with Black Screen Print (Art Work Available)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$3,983.50
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: XLarge DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$508.75
PO607644	8/2/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: Medium Inseam length 5 1/2" Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,162.50
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Medium DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,370.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Large DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,096.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: 3XLarge DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$387.75
PO607644	8/2/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: XLarge Inseam length 5 1/2" Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$230.00
PO607644	8/2/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: 4XLarge Inseam length 5 1/2" Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$706.25
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Medium DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$274.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: XXL Large DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$359.25
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Large DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$548.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: Small DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,370.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: XLarge DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$274.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Small DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$548.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: 3X Large DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$775.50
PO607644	8/2/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: Small Inseam length 5 1/2 Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,395.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: 4X Large DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$163.75
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Small DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$274.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: POWER BLUE Size: Large DPR LOGO W/ SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$274.00
PO607644	8/2/2019	THE HAMILTON GROUP	Men's Lifeguard Pro Short Color: Red Size: XLarge Inseam length 5 1/2 Exterior side pocket with Velcro® closure Elasticized waistband with drawstring	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$467.50
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: Medium DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$548.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: White Size: 4XLarge DPR LOGO IN BLUE ON RIGHT CHEST, E&A LOGO IN BLUE ON LEFT ARM. BACK - LIFEGUARD IN BLUE, WITH RED CROSS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$224.00
PO607644	8/2/2019	THE HAMILTON GROUP	Moisture Wicking Short Sleeve T-Shirt T-Shirt Color: DARK GREY Size: XLarge DPR LOGO W/ ASST SITE LEAD IN WHITE ON RIGHT CHEST, E&A LOGO IN RED ON LEFT ARM. BACK - RED CROSS ONLY	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$39.25
PO607660	8/2/2019	COMMUNITY BRIDGE INC	DHS Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,247.40
PO607660	8/2/2019	COMMUNITY BRIDGE INC	Depart of Health Local Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,033.20
PO607660	8/2/2019	COMMUNITY BRIDGE INC	Department of Behavior Health Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$237.20
PO607660	8/2/2019	COMMUNITY BRIDGE INC	DGS Local Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$494,217.50
PO607660	8/2/2019	COMMUNITY BRIDGE INC	OSSE Routine Grounds Maintenance Services Group 4 at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$129.15
PO607663	8/2/2019	NATIONAL SERVICE CONTRACTORS	RFK Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,155.50
PO607663	8/2/2019	NATIONAL SERVICE CONTRACTORS	DMV Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$450.20
PO607663	8/2/2019	NATIONAL SERVICE CONTRACTORS	DHS Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,703.00
PO607663	8/2/2019	NATIONAL SERVICE CONTRACTORS	DGS Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$227,345.62
PO607663	8/2/2019	NATIONAL SERVICE CONTRACTORS	DBH Local Routine grounds maintenance services at various locations in Group 3	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$450.20
PO607673	8/2/2019	CRISWELL CHEVROLET, INC.	BUYER'S PURCHASE ORDER - The Contractor shall provide Fleet Chevy Parts and Repair Services on an as needed basis in accordance with the attached Statement of Work and vendor Quote. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0404 MAINTENANCE AND REPAIRS - AUTO	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO591150-V4	8/2/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for Nursing Services under Human Care Agreement #WS146665-01 for Period Ending 3/20/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through March 20, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$90,000.00
PO595580-V3	8/2/2019	GIARC CONSULTING, LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595580-V3	8/2/2019	GIARC CONSULTING, LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595580-V3	8/2/2019	GIARC CONSULTING, LLC	CANCELLATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595580-V3	8/2/2019	GIARC CONSULTING, LLC	RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO595580-V3	8/2/2019	GIARC CONSULTING, LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO601671-V3	8/2/2019	IMMIX TECHNOLOGY INC	Professional Development Session: Leadership retreat (Date TBD) Renewal Period 7/1/19 thru 6/30/20 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: March 24, 2019 through June 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$5,761.43
PO607448-V2	8/2/2019	LELAND NELSON BURTON	Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Andrietta Dunn District of Columbia Public Schools H.D. Woodson High School 540 - 55th Street, NE Washington, DC 20019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO607633	8/2/2019	SUPRETECH INC.	Sabrent 4-Port USB 3.0 Hub with Power Switches (#HB-UM43)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$2,110.50
PO607633	8/2/2019	SUPRETECH INC.	Perixx PERIBOARD-220 Wired Keyboard with USB Hub - 11506 - (#B07842LQF4)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$2,943.00
PO607633	8/2/2019	SUPRETECH INC.	Case Logic PNC-218 18-inch Laptop Case (Black) #PNC-218)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$120.33
PO607633	8/2/2019	SUPRETECH INC.	Western Digital - Csd WD Blue 3D NAND 2TB C SSD (#WDS200T2B0A)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$2,579.50
PO607633	8/2/2019	SUPRETECH INC.	Precision 3630 Tower CTO (#210-AOZN) w/ 5 years Prosupport	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$14,225.88
PO607633	8/2/2019	SUPRETECH INC.	DELL G7 17 Gaming Laptop	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$5,903.67
PO607650	8/2/2019	OUTFRONT MEDIA INC.	Taillight Bus Displays to increase awareness of the services provided by the Office of the Student Advocate.	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$5,314.49
PO607662	8/2/2019	Pendragwn Productions LLC	DHVS is seeking an experienced contractor to develop and produce two video training modules to promote and enhance the agency's Vehicle Inspection Officer (VIO) effectiveness, efficiency, professionalization and retention.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$205.80
PO607662	8/2/2019	Pendragwn Productions LLC	DHVS is seeking an experienced contractor to develop and produce two video training modules to promote and enhance the agency's Vehicle Inspection Officer (VIO) effectiveness, efficiency, professionalization and retention.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$34,444.20
PO607676	8/2/2019	Capital Builders and Associate	Master Electrician - Comprehensive Non-Emergency Generator Maintenance and repair Service (as described in Section C5) - BHSD sites 35K Street, NE and 821 Howard Road, SE. Agency Contact - Gillian Daniels 202-442-4210	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$256.00
PO607676	8/2/2019	Capital Builders and Associate	Master Electrician - Comprehensive Emergency on call Generator Maintenance and repair Service (as described in Section C5) - BHSD sites 35K Street, NE and 821 Howard Road, SE. Agency Contact - Gillian Daniels 202-442-4210	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$192.00
PO607676	8/2/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Emergency on call Generator Maintenance and repair Service (as described in Section C5) - BHSD sites 35K Street, NE and 821 Howard Road, SE. Agency Contact - Gillian Daniels 202-442-4210	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$102.00
PO607676	8/2/2019	Capital Builders and Associate	supplies used for maintenance/repair services (as described in Section C). BHSD sites 35K Street, NE and 821 Howard Road, SE. Agency Contact - Gillian Daniels 202-442-4210	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,500.00
PO607676	8/2/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Non-Emergency Generator Maintenance and repair Service (as described in Section C5) - BHSD sites 35K Street, NE and 821 Howard Road, SE. Agency Contact - Gillian Daniels 202-442-4210	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$136.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607677	8/2/2019	OUTREACH SYSTEMS	stakeholders and one-on-one attendees.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,125.00
PO607704	8/2/2019	J. GILBERT INC	Columbia State Athletic Association (DCSAA) is a member organization open to all District of Columbia Public Schools (DCPS), District of Columbia Public Charter Schools (DCPCS), and Independent Schools (IS) who have agreed to compete by DCSAA rules and regulations.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,851.00
PO607705	8/2/2019	COMPUTER AID INC	Resource Name: Rosenbaum, Benjamin Labor Category: IT Consultant - Master Job Title: OAG Full Stack Web Engineer Period of Performance (PoP): 8/5/2019 - 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$137.85 Hours: 320 Requirement ID: 598872 Engagement ID: 732770	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$44,112.00
PO591150-V4	8/2/2019	DIGI DOCS INC DOCUMENT MGRS	Funding for Nursing Services under Human Care Agreement #WS146665-01 for Period Ending 3/20/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through March 20, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$400,000.00
PO591150-V4	8/2/2019	DIGI DOCS INC DOCUMENT MGRS	Funding for Nursing Services under Human Care Agreement #WS146665-01 for Period Ending 3/20/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through March 20, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$13,957.19
PO591308-V4	8/2/2019	KNEAL IDEALEASE, INC	Funding for Maintenance and Repair servicers under Contract CW25394 (Contract Period: Option Year Four - 9/04/18 through 9/3/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$168,999.28
PO591308-V4	8/2/2019	KNEAL IDEALEASE, INC	Funding for Maintenance and Repair servicers under Contract CW25394 (Contract Period: Option Year Four - 9/04/18 through 9/3/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$101,000.72
PO591308-V4	8/2/2019	KNEAL IDEALEASE, INC	Funding for Maintenance and Repair servicers under Contract CW25394 (Contract Period: Option Year Four - 9/04/18 through 9/3/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00
PO596103-V3	8/2/2019	NETWORKING FOR FUTURE INC	Name: Rick Walker Title: Policy Officer Rate: \$124.88 POP: 11/3/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,492.38
PO596103-V3	8/2/2019	NETWORKING FOR FUTURE INC	Name: Rick Walker Title: Policy Officer Rate: \$124.88 POP: 11/3/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,470.18
PO596103-V3	8/2/2019	NETWORKING FOR FUTURE INC	Name: Rick Walker Title: Policy Officer Rate: \$124.88 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$154,561.48
PO596103-V3	8/2/2019	NETWORKING FOR FUTURE INC	Name: Rick Walker Title: Policy Officer Rate: \$124.88 POP: 1/1/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,255.16
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,526.57
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,055.83
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,629.92
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,173.74

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,173.74
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,540.52
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,996.41
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,167.48
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,643.58
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,643.59
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,579.72
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,130.96
PO596328-V3	8/2/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,392.88
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,394.05
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,345.82
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,774.49
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,182.15
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,153.48
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,703.84
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,599.52
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,384.49
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,781.94
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,298.13
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 01/01/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,046.68
PO596331-V3	8/2/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,009.08

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596850-V3	8/2/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,456.68
PO596850-V3	8/2/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,215.32
PO596850-V3	8/2/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,935.04
PO596850-V3	8/2/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$212,880.96
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Enroll Participant	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,100.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Perform VF/EA FMS and Support Broker services for Participants as described in Attachment J.1 and section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,564,650.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Enroll PDW into payroll system as described in Attachment J.1 and section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,400.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Produce SMW Guidebooks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,420.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Perform VF/EA FMS and Support Broker services for Participants as described in Attachment J.1 and section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,912,350.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Produce SMW Guidebooks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,180.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Enroll Participant	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,900.00
PO597431-V4	8/2/2019	Consumer Direct DC LLC	Enroll PDW into payroll system as described in Attachment J.1 and section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$72,600.00
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,091.51
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,600.68
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,422.91
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,217.75
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,185.34
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,361.67
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,615.55
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,194.35
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$60,583.04
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,196.78
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,200.23
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,196.77
PO597649-V3	8/2/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,846.64
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 6/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,734.91
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,987.06

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,422.77
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,341.67
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 6/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,738.46
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 6/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,024.56
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,987.05
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,807.59
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,555.39
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 6/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,674.85
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,444.35
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,051.11
PO598026-V3	8/2/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,153.32
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 01/01/19-06/16/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,084.65
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 10/1/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,256.04
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 01/01/19-06/16/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,767.64
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 01/01/19-06/16/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,410.56
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 10/1/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,027.67
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 10/1/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,083.01
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 01/01/19-06/16/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,253.95
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 06/16/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,899.89
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 06/16/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,253.69
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 06/16/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,947.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 10/1/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,656.28
PO598049-V3	8/2/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 06/16/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,843.86
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,084.64
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,410.56
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,584.75
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,253.95
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,256.04
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,656.28
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,767.65
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,754.29
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,083.01
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,027.67
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,656.28
PO598051-V3	8/2/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,627.44
PO598409-V2	8/2/2019	DC COURTS	Court Transcript for Hearing 12-28-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$98.10
PO598409-V2	8/2/2019	DC COURTS	Court Transcript for Hearing 12-20-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$67.50
PO599028-V3	8/2/2019	APPRISS INC.	Provision of a Commercial of The Shelf (COTS) business solution to maintain and support ongoing PDMP for Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$91,841.70
PO599028-V3	8/2/2019	APPRISS INC.	NarxCare: One Time Set-Up Fee for Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$143,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599028-V3	8/2/2019	APPRISS INC.	Statewide Integration: One-Time Set Up Fee Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250,000.00
PO599028-V3	8/2/2019	APPRISS INC.	Advanced Analytics Package: Recurring Annual Fee for Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO599028-V3	8/2/2019	APPRISS INC.	Prescribers Report: Recurring Annual Fee for Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO599028-V3	8/2/2019	APPRISS INC.	Professional Licensing Integration: Recurring Annual Fee for Option Year One. POP: August 1, 2018 through July 31, 2019 Funding: October 1, 2018 through July 31, 2019 Contract Administrator: Dr. Shauna White (202) 442-9219 shauna.white@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,088.81
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,914.49
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,599.52
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,781.94
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,971.50
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,046.68
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,009.08
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/18-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,182.15
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/18-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,703.84
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/18-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,394.05
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/18-12/31/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,009.08

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599906-V2	8/2/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 1/1/19-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,345.82
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (10 BUSINESS DAYS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$297.00
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (1 DAY)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (3 hr minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	LAPTOP RENTAL/VIDEOCONFERENCING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO600708-V2	8/2/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO600800-V2	8/2/2019	AVID SYSTEMS LLC	Resource: Brendan Flinn Resource Title: Sr. Curam BA Rate: \$179 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$213,425.28
PO600800-V2	8/2/2019	AVID SYSTEMS LLC	Resource: Brendan Flinn Resource Title: Sr. Curam BA Rate: \$179 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,062.72
PO601671-V3	8/2/2019	IMMIX TECHNOLOGY INC	Contract Funding - Time and Labor System in accordance with Contract #CW50538 for Option Year Two - QUO-1013613-J8K5Q7 and License Renewal Period 7/1/19 thru 6/30/20. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$174,925.90
PO605278-V2	8/2/2019	IDEAL ELECTRONIC SECURITY CO	PERIOD OF PERFORMANCE: March 24, 2019 through June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$0.00
PO605582	8/2/2019	ALTEC INDUSTRIES INC	Street signs, traffic control signs and hardware. OY4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$132,457.00
PO605582	8/2/2019	ALTEC INDUSTRIES INC	1 New bucket trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,001.00
PO605582	8/2/2019	ALTEC INDUSTRIES INC	Additional funds for 8 New Bucket Trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$927,198.00
PO605908-V2	8/2/2019	ALTEC INDUSTRIES INC	7 New Bucket Trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$211.15
PO605908-V2	8/2/2019	DC COURTS	Court Hearing Transcript 6-7-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$84.00
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Tildon Email Translation 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$18.96
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Spanish to English Email 7-26-16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$49.20
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Tildon Email Translation 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$123.60
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Tildon Email Translation 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19.68
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Spanish to English Email 7-27-15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38.40
PO606991-V2	8/2/2019	ANDEAN CONSULTING Solutio	Tildon Email Translation 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607560-V2	8/2/2019	FIELDPRINT INC	DC Health is looking for a contractor to conduct criminal background searches for health care license applicants and prospective direct patients. Access employees of long term care facilities and providers by the Health Care License Background Check Amending Act of 2008 and Unlicensed Health Care Personnel Act of 1998, and as otherwise deemed necessary for the safety and security of the public and government operations. Criminal Background Checks Point of Contact (POC) Yeolman Owens Yeolman.owens2@dc.gov (202) 727-9949	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 6	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$216.00
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 7	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$46.80
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$52.80
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 8	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$48.00
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$76.80
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$126.00
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$57.60
PO607637	8/2/2019	ANDEAN CONSULTING Solutio	Gmail 5	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$117.60
PO607646	8/2/2019	SENODA INC.	The Office of the State Superintendent of Education (OSSE), Division of Early Learning seeks a contractor to manage and implement printing and shipment of the Preschool Development Grant, Birth to Five (PDG B-5) baseline survey and PDG B-5 baseline survey recruitment flyer.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,350.00
PO607652	8/2/2019	DANIEL CONSULTANTS, INC	KA0-DDOT/ Street Light and Traffic Signal Upgrade on Pennsylvania Ave. SE from 2nd to 14th Street/Design Task	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$75,968.06
PO607669	8/2/2019	JACOBS ENGINEERING GROUP INC.	Identification Number	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,340.00
PO607671	8/2/2019	CSZNET INC	Name: Lisa Okaneku Title: Data Analyst Rate: \$143.13 POP: 4/22/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$99,303.80
PO607671	8/2/2019	CSZNET INC	Name: Lisa Okaneku Title: Data Analyst Rate: \$143.13 POP: 4/22/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,293.48
PO607678	8/2/2019	SUPERIOR SERVICES GROUP HOMES	Provide funding for Supported Residence for a Capacity of (8) Clients, D.O.A. thru September 30, 2019 for the following address: 715 Quebec Place, NW, Washington, DC 20010. This service is provided under contract number RM-15-RFP-026-BY4-JCC-11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,415.44
PO607682	8/2/2019	WOODLEY HOUSE INC.	2019; for the following addresses: 2711 Connecticut Avenue, NW-Washington, DC 20008, 2713 Connecticut Avenue, NW-Washington, DC 20008 and 7426 13th Street, NW- Washington, DC 20008. This service is provided under contract number RM-15-RFP-012-BY4-JCC-19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,272.72
PO607686	8/2/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Please provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance D.O.A. to September 30, 2019 under contract #RM-014-HCA-017-BY4-DJW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,561.55
PO607688	8/2/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performances shall be from D.O.A. thru September 30, 2019 under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,007.06
PO607690	8/2/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance August 1, 2019 through September 30, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (150 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$105,000.00
PO607695	8/2/2019	DC BREASTFEEDING COALITION	Chocolate Milk Film Screening	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,500.00
PO607695	8/2/2019	DC BREASTFEEDING COALITION	Global Big Latch On	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,500.00
PO607697	8/2/2019	CC INTELLIGENT SOLUTION, INC	engine to streamline both internal and external stakeholders processes.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$33,700.00
PO607698	8/2/2019	BENNETT GROUP INC	DCPS-000152-STBLZTN-Wilson Senior HS Turf Field Replacement Removal of Debris from drains in stormwater system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$349,567.80
PO607700	8/2/2019	WASHINGTON AREA BICYCLIST ASS	WABA Final Invoice 12/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$51,231.46

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DCPS-001185-STBLZTN Ketcham ES Pre K Classroom/Renovate Restroom, Mod to P0605354 (Schools) Wood Door installation for classroom. Addition of the six duplex electrical outlets.			
PO607709	8/2/2019	KEYSTONE PLUS CONSTRUCTION COR	PM: Helen O'Connor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,533.00
PO607703	8/2/2019	OUTFRONT MEDIA INC.	Interior Bus Cards to increase awareness of the services provided by the Office of the Ombudsman for Public Education.	0411 PRINTING, DUPLICATING, ETC	DC STATE BOARD OF EDUCATION	\$7,990.00
PO607685	8/2/2019	OUTFRONT MEDIA INC.	2019 SNAP Integrity Campaign	0414 ADVERTISING	DEPARTMENT OF HUMAN SERVICES	\$100,000.00
PO607703	8/2/2019	OUTFRONT MEDIA INC.	Interior Bus Cards to increase awareness of the services provided by the Office of the Ombudsman for Public Education.	0414 ADVERTISING	DC STATE BOARD OF EDUCATION	\$2,000.00
			SendPro P Series: IFW7 - 70 lb Interface Weigh with External Display; 4W00 - Connect+/SendPro Meter; APA2 - 100 Dept Analytics; APK2 - SendPro P Series Basic Label Printer Pac; APKE - SendPro P Receiving Feature; APKF - SendPro P Shipping Feature; APSE - Connect+ 160/95 LPM Speed; AZBB - SendPro P2000 Series; AZBE - SendPro P Series Mono Print Module; M9SS - Mailstream IntelliLink Services; MP49 - 70/149 lb Weighing Platform; MSD2 - 15" Color Touch Display; MW90007 - SendPro P Series Drop Stacker; PT11 - Postal Shipping; PTJN - Single User Access; PTJR - 50 User Access with Hardware or Meter; PTK1 - Web Browser Integration; PTK3 - Connect+ Meter Integration; PTKA - US Market; SG00 - SoftGuard for SendPro P Series; STDLSA - Standard SLA Equipment Service Agreement for SendPro P Series; T6CS - Receiving Standard Product/Serial No. 4W00/0347658 Product/Serial No. MSD2/4031747 Product/Serial No. MP49/0043317 Quantity 1 Location Account No. 0012814796 Location: Central Detention Facility/Armory, 1901 D Street, NW, Washington, DC 20003			
PO599357-V2	8/2/2019	PITNEY BOWES	Period of Performance: October 1, 2018 through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$4,995.00
			SendPro P Series: IFW7 - 15 lb Interface Weigh with External Display; 4W00 - Connect+/SendPro Meter; APA2 - 100 Dept Analytics; APK2 - SendPro P Series Basic Label Printer Pac; APKE - SendPro P Receiving Feature; APKF - SendPro P Shipping Feature; APSE - Connect+ 130 LPM Speed; AZBB - SendPro P1000 Series; AXBE - SendPro P Series Mono Print Module; M9SS - Mailstream IntelliLink Services; MSD2 - 15" Color Touch Display; MW90007 - SendPro P Series Drop Stacker; MW96000 - Weighing Platform; PT11 - Postal Shipping; PTJN - Single User Access; PTJR - 50 User Access with Hardware or Meter; PTK1 - Web Browser Integration; PTK3 - Connect+ Meter Integration; PTKA - US Market; SG00 - SoftGuard for SendPro P Series; STDLSA - Standard SLA Equipment Service Agreement for SendPro P Series; T6CS - Receiving Standard Product/Serial No. 4W00/0347530 Product/Serial No. MSD2/4031745 Product/Serial No. MSF4/6007116 Location Account No. 0012152853 Quantity 1 Location: DOC HQ/HRM, 2000 14th Street, NW, Washington, DC 20009			
PO599357-V2	8/2/2019	PITNEY BOWES	Period of Performance: October 1, 2018 through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$3,160.00
			Connect+ Red FL Ink Cartridges CG333A - Product No. 787-1; Connect+ Adhesive Tape 3/Rolls - Product No. 613-H; E-Z Seal - Product No. 608-0; Deluxe Cleaning Kit - Product No. CK0-3, etc.			
PO599357-V2	8/2/2019	PITNEY BOWES	Period of Performance: October 1, 2018 through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$3,000.00
			Resource Name: Ahmed, Mohammed Labor Category: Business Functions Consultant I Job Title: Technical Architect Level 2 NTE Rate: \$113.02 Actual: 113.02 Hours: 1926 Period of Performance: 10/1/18 to 9/30/19			
PO590909-V3	8/2/2019	THE TRIAGE GROUP, LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$217,676.52
			Resource Name: Chakravarty, Gautam Labor Category: IT Consultant - Master Job Title: OCTO IT Cons (Big Data) & Master Level Period of Performance (PoP): 8/7/2019 & 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.46 Hours: 320 Requirement ID: 595885 Engagement ID: 703827			
PO607654	8/2/2019	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,307.20
			Resource Name: Wilson, James Labor Category: Business System Analyst Entry Job Title: OCTO - NOC Critical Event Analyst Period of Performance (PoP): 8/16/2019 & 9/30/2019 NTE Rate: \$53.80 Actual Rate: \$53.79 Hours: 270 Requirement ID: 602032 Engagement ID: 732894			
PO607667	8/2/2019	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,523.30
			challenges of the economy. DFHV would like to seek ideas and collaboration with other cities to increase economic opportunities for the for-hire industry, enhance our operation efficiency and customer services.			
PO607661	8/2/2019	SHARING CITIES ALLIANCE		0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,140.00
			challenges of the economy. DFHV would like to seek ideas and collaboration with other cities to increase economic opportunities for the for-hire industry, enhance our operation efficiency and customer services.			
PO607661	8/2/2019	SHARING CITIES ALLIANCE		0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607675	8/2/2019	MAINLINE INFORMATION SYSTEMS	Product Code Product Name Qty Unit Sales Extended Sales Hardware 2965-N10 IBM z13s 1750 LICC Ship Via Net Ind Total CBU Years Ordered 6820 Single CBU CP Year 6822 Single CBU IFL Year 6824 Single CBU ICF Year 6828 Single CBU zIP Year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,326.06
PO607675	8/2/2019	MAINLINE INFORMATION SYSTEMS	Product Code Product Name Qty Unit Sales Extended Sales Hardware 2965-N10 IBM z13s 1750 LICC Ship Via Net Ind Total CBU Years Ordered 6820 Single CBU CP Year 6822 Single CBU IFL Year 6824 Single CBU ICF Year 6828 Single CBU zIP Year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,342.86
PO607675	8/2/2019	MAINLINE INFORMATION SYSTEMS	Product Code Product Name Qty Unit Sales Extended Sales Hardware 2965-N10 IBM z13s 1750 LICC Ship Via Net Ind Total CBU Years Ordered 6820 Single CBU CP Year 6822 Single CBU IFL Year 6824 Single CBU ICF Year 6828 Single CBU zIP Year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,289.08
PO599213-V2	8/2/2019	KAHAK INC.	FY2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO601205-V2	8/2/2019	Casa Ruby, Inc.	HAHSTA - Ryan White Human Care Agreement with Casa Ruby.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO601267-V3	8/2/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,000.00
PO601267-V3	8/2/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$9,000.00
PO601267-V3	8/2/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement with Unity.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$12,000.00
PO607640	8/2/2019	EAST RIVER FAMILY STRENGTHENG	award for \$40,000, pursuant to the Deputy Mayor for Planning and Economic Development Limited Grant-Making Authority Amendment Act of 2016, effective October 8, 2016 (D.C. Law 21-0160; D.C. Official Code § 1-328.13). This award is to provide youth development activities within a specific New Communities corridor. The grant period will be from the date of the executed grant agreement to September 30, 2019.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,000.00
PO597246-V2	8/2/2019	STATE OF MARYLAND	Course: CMIT 454 SOU843419003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607672	8/2/2019	GEORGE MASON UNIVERSITY	Courses: GOVT 355 & GOVT 356 FEES: NONE GUD721519003 GoArmy, Ed: \$1500.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607702	8/2/2019	EMERGENCY 911 SECURITY	FY19- Color Copier and Printer MX4070 40ppm color	0701 PURCHASES- FURNITURE AND FIXTURES	OFFICE OF ZONING	\$9,006.25
PO607708	8/2/2019	IMAGEX INC	2-1060-736-ST SCANNER ST ViewScan 4 Universal Microfilm Digital Reader/Printer with 9MP Microfilm System 2-8020-010-ST SW ST ViewScan 4 Perfect View Standard Software License- Browse, crop, save to disk, CD, thumb drive, and print 2-PROF SERVICES PROFESSIONAL SERVICES-INSTALLATION AND TRAINING (2) 2-MNT1-STVS4 MNT STVS4 1 YR ONSITE SERVICE 2-MNT1-STVS4CAM MNT STVS4 CAMERA 1 YR ONSITE SERVICE	0702 PURCHASES- EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$6,905.70
PO607689	8/2/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure new Dell Ultrabook E7490 Series Laptops as part of the workstation refresh project. DISB follows the industry best practice to refresh its hardware fleet every 3 years replacing one-third each year. The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE,SECURITIES & BANKING	\$18,191.46
PO607689	8/2/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure new Dell Ultrabook E7490 Series Laptops as part of the workstation refresh project. DISB follows the industry best practice to refresh its hardware fleet every 3 years replacing one-third each year. The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE,SECURITIES & BANKING	\$17,151.95
PO607689	8/2/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure new Dell Ultrabook E7490 Series Laptops as part of the workstation refresh project. DISB follows the industry best practice to refresh its hardware fleet every 3 years replacing one-third each year. The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE,SECURITIES & BANKING	\$9,355.61
PO607689	8/2/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure new Dell Ultrabook E7490 Series Laptops as part of the workstation refresh project. DISB follows the industry best practice to refresh its hardware fleet every 3 years replacing one-third each year. The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,598.78
PO607689	8/2/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure new Dell Ultrabook E7490 Series Laptops as part of the workstation refresh project. DISB follows the industry best practice to refresh its hardware fleet every 3 years replacing one-third each year. The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,677.80
PO607696	8/2/2019	DELL MARKETING L.P.	Purchasing Ten (10) S/H B26H13 Latitude 3190 2-in-1 laptops. POP: July 9-September 30, 2019 CA: Andersen Andrews -2024424805	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$7,390.00
PO607699	8/2/2019	MVS INC	Extended Hardware Service Plan- 3 years	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$653.52
PO607699	8/2/2019	MVS INC	Microsoft Surface Pro 6 Tablet	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$9,027.04
PO607680	8/2/2019	HARMONY INFORMATION SYS INC	Software Maintenance & Lixwnaw Renewal	0711 IT SOFTWARE ACQUISITIONS	OFFICE ON AGING	\$51,803.43
PO568642-V2	8/3/2019	BROUGHTON CONSTRUCTION CO LLC	Jefferson MS Exterior Door Replacement [DCAM-17-CS-0068] (schools) This requisition is for a BCD for the Contractor to provide all labor, supervision, tools, material, equipment, transportation and management necessary to replace badly damaged jamb panels at six doorways at Jefferson MS. Unforeseen condition. The unrecoverable condition of the panels was discovered during construction. PM: Mesfin Medhin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,228.50
PO585120-V2	8/3/2019	BROUGHTON CONSTRUCTION CO LLC	AND FIRE ALARM UPGRADE ONLY FOR THIS LINE CAPITAL ELIGIBLE ITEMS ONLY IN THIS CATEGORY	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$152,112.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585120-V2	8/3/2019	BROUGHTON CONSTRUCTION CO LLC	FLOOR REPLACEMENTS ONLY. CAPITAL ELIGIBLE ITEMS ONLY IN THIS CATEGORY	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$488,120.24
PO585120-V2	8/3/2019	BROUGHTON CONSTRUCTION CO LLC	ADA Accessibility RAMP - Langley ES (RAMP ONLY FOR THIS LINE) CAPITAL ELIGIBLE ITEMS ONLY - ADA RAMP ONLY	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$84,973.00
PO599522-V3	8/3/2019	BRAILSFORD & DUNLAVEY, INC.	A. LEGACY PROJECTS 1. FT LINCOLN PARK 2. THEODORE HAGANS REC CENTER 3. THERAPEUTIC REC CENTER 4. NEW ANACOSTIA REC CENTER 5. CONGRESS HEIGHTS REC CENTER 6. STEAD PARK REC CENTER B. STABILIZATION 1. RIDGE RD REC CENTER PHASE 2 2. BARRY FARM REC CENTER PHASE 2 3. RIGGS LA SALLE REC CENTER PHASE 2 4. METRO MEMORIAL PARK, PHASE 2 5. LANSBURGH PARK PHASE 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$217,822.41
PO599522-V3	8/3/2019	BRAILSFORD & DUNLAVEY, INC.	A. LEGACY PROJECTS 1. FT LINCOLN PARK 2. THEODORE HAGANS REC CENTER 3. THERAPEUTIC REC CENTER 4. NEW ANACOSTIA REC CENTER 5. CONGRESS HEIGHTS REC CENTER 6. STEAD PARK REC CENTER B. STABILIZATION 1. RIDGE RD REC CENTER PHASE 2 2. BARRY FARM REC CENTER PHASE 2 3. RIGGS LA SALLE REC CENTER PHASE 2 4. METRO MEMORIAL PARK, PHASE 2 5. LANSBURGH PARK PHASE 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$301,687.59
PO607714	8/3/2019	BROUGHTON CONSTRUCTION CO LLC	OCME-00001-MEPX - The Office of Cable Television, Film, Music and Entertainment (OCFME)Emergency Power Systems Upgrade	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$891,604.35
PO607715	8/3/2019	NATIONAL ACADEMY OF SCIENCES	DDOT's support of TRB FY 2019/2020 July 1, 2019 - June 30, 2020 Project Purchase Order for Caterpillar supplies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$73,898.00
PO607759	8/5/2019	GENERAL MERCHANDISE	Please Note: This purchase order shall not exceed \$5,065.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Roberta Kleekpo Thomas Elementary School 202-724-4593 Roberta.kleekpo@dc.gov	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,065.00
PO607770	8/5/2019	GENERAL MERCHANDISE	Item no R12600 CS 8" X600 Natural soft hardwound roll towel 12/CS Item no R12600 CS 8" X600 Natural soft hardwound roll towel 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$752.40
PO607770	8/5/2019	GENERAL MERCHANDISE	Please Note: This purchase order shall not exceed \$2,545.79 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Emma Cooke Plummer Elementary School 202-645-3179 emma.cooke@dc.gov	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$807.00
PO607770	8/5/2019	GENERAL MERCHANDISE	ITEM NO 90115274 CS FABULOSEA ALL PURPOSE LAVENDER CLEANER 4/1 GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.22
PO607770	8/5/2019	GENERAL MERCHANDISE	Item no R12600 CS 8" X600 Natural soft hardwound roll towel 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$703.05
PO607770	8/5/2019	GENERAL MERCHANDISE	ITEM NO RAC 74186 LYSOL DISINFECT SPRAY CRISP LINEN 12-120Z	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.12
PO605087-V2	8/5/2019	WILSON DEPENDABLE SERVICES	Needed for Mosquito testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,154.24
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA1006277] Curad Adhesive Bandages,Cupcake Covers - 20/box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA91065] Tongue Depressors, Sterile, Individually Wrapped, Junior, Cherry flavored 50/Box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.84
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA49219] LYSOL Brand II Disinfecting Wipes - Lemon & Lime Blossom Scent 110/Can	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.98
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA43449] Eucerin Daily Replenishing Moisturizing Lotion, 16.9 oz	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.93
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA23047] NasalCEASE - 5/box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.90
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA12875] Healthy Food Train Poster	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.14
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA37270] School Health Instant Cold Pack 5" x 7", 16/case	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.94
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA34405] " Purell Advanced Hand Sanitizer Gel, 12 oz Pump Bottle"	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA36299] Tweezers - Blunt	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.58
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA49187] Clorox Disinfectant Wipes, Lemon Scent 75/Package	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA43053] Petroleum Jelly - 13 oz. Jar	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.02
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA32325] Despicable Me 2 Adhesive Strips, 3/4" x 3", 100 Box POC: K BOOKER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.96
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA49188] Clorox Disinfectant Wipes, Fresh Scent 75/Package	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.80
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA50172] Skintegrity Wound Cleanser Spray, 16 oz.	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.53
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA36298] Tweezers - Square	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.58
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA36032] Lister Bandage Scissors-7-1/4"	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.18
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA1030370] Purell Pal Holder, 8 oz	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.47
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA50159] Professional LYSOL Brand III Disinfectant Spray Fresh Scent 19-oz.	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.20
PO607760	8/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BA27544] School Health Sterile Gauze Pads 4" x 4", 12-ply, 100/box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.28
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	16ozplasticBackToSchoolTumblerw/chalkboardink &chalk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$405.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.32
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	CPN-55148249 BackToSchoolKit Polyclean28ozbottle(PB28).DrawStringBackPack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,017.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	37"ArcTelescopicFoldingTravelUmbrellaWithEva Case	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,098.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	GildanAdultHeavyCottonT-ShirtCustom Logo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$774.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	Please Note: This purchase order shall not exceed \$5,626.61 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Mohamed Mahi Thiam\ Barnard Elementary School 202-576-1100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$282.50
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	P600FlipPowerBank ea	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$616.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	school planner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$683.00
PO607767	8/5/2019	SKY LLC DBA/US OFFICE SOL	8.5x11,96Bright,20lb,5000/ct-CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$692.79
PO607772	8/5/2019	LASER ART INC	Please Note: This purchase order shall not exceed \$4,999.94 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Carl McFadgion River Terrace Elementary School 202-724-4589 carl.mcfadgion@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.65
PO607772	8/5/2019	LASER ART INC	MARKER,FLIPCHART,BULLET,8PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$366.45
PO607772	8/5/2019	LASER ART INC	STAND,CHART,POCKET,DOUBLE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,141.70
PO607772	8/5/2019	LASER ART INC	PAD,EASEL,PLAIN,WE,6PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,206.94
PO607772	8/5/2019	LASER ART INC	CALENDAR,MNTHLY,PCKET,HANG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$482.70
PO607772	8/5/2019	LASER ART INC	CHART,STORAGE,10 POCKET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.50
PO607774	8/5/2019	LASER ART INC	Please Note: This purchase order shall not exceed \$1,814.96 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - JaShaunda Collins Houston Elementary School 202-724-4622 JaShaunda.collins@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,814.96
PO607780	8/5/2019	HOUGHTON MIFFLIN CO INC	HMH/Read 180 educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114,557.31
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	Additional FY19 funding for purchase of building maintenance and repair services against BPA HCW56095 [Doors for Fleet]	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$25,200.00
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	Additional FY19 funding for purchase of building maintenance and repair services against BPA HCW56095.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607753	8/5/2019	LASER ART INC	Memory Form Nap Mat POC: T FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0216 BEDDING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO607740	8/5/2019	SOIL AND LAND USE TECHNOLOGY	Purchase, install/replace, and maintain customized high flow sink filtration system for food prep sinks DPR	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,929.12
PO607740	8/5/2019	SOIL AND LAND USE TECHNOLOGY	Purchase, install/replace, and maintain customized high flow sink filtration system for food prep sinks DCPs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$577,070.88
PO607788	8/5/2019	PAIGE INDUSTRIAL SERVICES INC	Paige Industrial services will provide labor, material and supervision to repair the fish net climber and brackets.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,541.88
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593661-V2	8/5/2019	EARLE W. BAUGNMAN, JR., M.D.	Board Certified Psychodynamic Psychiatry Consulting Services: Individualized Clinical Educator, Supervisory of Psychotherapy unit price 100.00 as indicated in quote. Service delivery from Date of PO through 9/30/19 not to exceed purchase license.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO607338-V2	8/5/2019	GALLAUDET UNIVERSITY	The Contractor shall furnish accommodations for approximately 120 people during the employee summit for a 1day event on August 2, 2019. The location must be metro accessible and/or free parking must be available.	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$1,033.00
PO607338-V2	8/5/2019	GALLAUDET UNIVERSITY	The Contractor shall furnish accommodations for approximately 120 people during the employee summit for a 1day event on August 2, 2019. The location must be metro accessible and/or free parking must be available.	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$14,796.00
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,723.44
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,000.00
PO607731	8/5/2019	HERMAN MILLER INC	Parkland Library Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200.00
PO607731	8/5/2019	HERMAN MILLER INC	Woodridge Library Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$80.00
PO607735	8/5/2019	REINGOLD LINK LLC	ANNUAL REPORT PRODUCTION.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$7,941.01
PO607738	8/5/2019	TECKNOMIC LLC	The District of Columbia Office of Contracts and Procurement (OCP), on behalf of the Department on Disability Services (DDS) is seeking a Vendor to coordinate and oversee all teambuilding activities for the Agency's staff retreat.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$9,500.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,500.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,000.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,100.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,000.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Baby Doll Circle Time Value Pack	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.00
PO607749	8/5/2019	LOVING GUIDANCE INC	I love you rituals book	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Registration for October 4 & 5 Building Trauma Sensitive Schools training in Orlando	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Conflict Resolution Time Machine Desk Mat	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO607749	8/5/2019	LOVING GUIDANCE INC	365 Days of Conscious Discipline	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Managing Emotional Mayhem book	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Pencil pack (50)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Conscious Discipline e-Course Level 1 Site License	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$779.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Creating the School Family book	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO607749	8/5/2019	LOVING GUIDANCE INC	African American 14" Lots to Love Baby (Individual)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.00
PO607749	8/5/2019	LOVING GUIDANCE INC	Conscious Discipline book	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO607757	8/5/2019	CDW GOVERNMENT INC	HP 650A black toner mfig# CE270A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,991.00
PO607768	8/5/2019	ICONLOGIC INC.	New Continued Driver eLearning Course	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,832.00
PO607775	8/5/2019	TOTAL OFFICE PRODUCTS INC	Polo Shirt Digital Set Up Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO607775	8/5/2019	TOTAL OFFICE PRODUCTS INC	Polo Shirts with logo Small to Extra Large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,201.70
PO607775	8/5/2019	TOTAL OFFICE PRODUCTS INC	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO607777	8/5/2019	SODEXOMAGIC LLC	POC: ELBA GARCIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO607777	8/5/2019	SODEXOMAGIC LLC	EVENT DATE: TBD -DESCRIPTION: Catering for EL Parent Academy Workshops in September, 2019. GUEST COUNT: 300 PACKAGE SELECTED: Boxed Lunch PRICE: \$ 7.00/person TOTAL AMOUNT: \$ 2,100.00. GRAND TOTAL CONTRACT AMOUNT: \$ 6,575.00 POC: Salem Lemma, 202-939-5945 or Leidy Navarro, 202-868-6509. PO not to exceed the PO amount PO will expire 9-30-19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO607777	8/5/2019	SODEXOMAGIC LLC	EVENT DATE: Sat., August 10, 2019 -DESCRIPTION: Catering for Students, Parents and Guests for Back to School Fair at MacFarland MS. GUEST COUNT: 600 PACKAGE SELECTED: Boxed Lunch PRICE: \$ 7.00/person TOTAL AMOUNT: \$ 4,200.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO607778	8/5/2019	MARY BETH CROWDER-MEIER	Coaching Cadre Summer Institute POC: C HOOKS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO607780	8/5/2019	HOUGHTON MIFFLIN CO INC	HMH/Read 180 online coaching for SY19-20	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,797.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607781	8/5/2019	ONE COMMON UNITY INC	Fly By Light Professional development training (four modules that are 90 minutes each) in mindfulness and self-care for 25 teachers and staff POC: C HOOKS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO607789	8/5/2019	APPRISE INCORPORATED	AFFORDABILITY STUDY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$14,000.00
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	Additional FY19 funding for purchase of building maintenance and repair services against BPA HCW56095 [Doors for Fleet]	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$38,000.00
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	Additional FY19 funding for purchase repair services to Salt Domes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$42,050.00
PO591240-V3	8/5/2019	MYTHICS INC.	Mythics shall provide HBX with Oracle software license renewals for HBX IT Operations for FY19. These products include: Oracle B2B for EBXML- Oracle B2B for EDI-Oracle SOA suite for Oracle Middleware-Oracle WebLogic Suite. Period of performance 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide DC Health Benefit Exchange Authority-MIPO IT consulting services for operations and maintenance for November 2018. In conjunction with modification #M016. Period of Performance 11/1/18-11/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	M019. Task Order Period of Performance 12/1/18-5/1/19. more than 120 hours in April and May 2019 at \$125 hourly rate. Task order period of performance: March 1, 2019 through April 30, 2019. Contract POP (OY2). PO period of performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	In conjunction with modification# M029	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$13,875.00
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19. In conjunction with Task Order# DCHBX-2016-C-0021-TO-FY19-OY2-01-HBX. Period of performance 10/1/18-10/31/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$177,975.29
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	Networking for the Future shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19. In conjunction with Task Order- DCHBX-2016-C-0016-OY2-TO-FY18-01-HBX. Period of performance 10/1/18-11/31/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$436,952.57
PO595266-V2	8/5/2019	SUPRETECH INC.	30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$32,000.00
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Data & Network Engineering/Cloud - Akinyemi Alao Rate \$86.29 POP: Descember 13, 2018-Septelmbur 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,735.44
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	System Architect- Lily Zhang Rate \$126.66 (CLIN 1003) POP: May 8, 2019 -September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$101,328.00
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Network Engineering - Mark Benjamin Rate \$86.29 (CLIN 1005) POP: December 13, 2018-Septelmbur 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,745.08
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Database Administrator2 - Krishna Medepalli Rate \$126.66 (CLIN 1003) POP: December 13, 2018 -September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,199.20
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Database Administrator - Oladimej Olayiwola Rate \$126.66 December 13, 2018 -September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,332.00
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Network Engineering - James Stoddard Rate \$86.29 (CLIN 1005) POP: December 13, 2018 -September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,745.08
PO598028-V5	8/5/2019	SYNERGETIC INFORMATION SY	Database Administrator - Oladimej Olayiwola Rate \$126.66 (CLIN 1003) POP: December 13, 2018 -September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,358.56
PO601623-V2	8/5/2019	HUNT REPORTING COMPANY	CLIN 5 Per Page - Discount Delivery	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,900.00
PO601623-V2	8/5/2019	HUNT REPORTING COMPANY	CLIN 2 - Per Page Fee Standard	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$43,077.86
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Treatment Facility for Kosher Meals at the rate of \$7.00. Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$44,438.04
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Manage and Operate the D.C. Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility to facilitate the D.C. Act 20-385 "Sustainable D.C. Omnibus Amendment Act 2014. Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$35,000.00
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Treatment Facility as described in Section C.5 of Contract No. CW18948 Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,703,928.05
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Cost reimbursement component for Auxiliary Food Services as described in Section C.5.17.2 also Section G.11 of Contract No. CW18948. Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$10,150.00
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	CW18948. Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$64,534.32
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Treatment Facility for Halal Meals at a cost of \$3.24 per day Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$185,888.99
PO603921-V2	8/5/2019	ARAMARK CORRECTIONAL SERVICES	Cost reimbursement component for Equipment Maintenance as described in Section C.5.17.1 also Section G.11 of Contract No. CW18948 Period of Performance: April 1, 2019 through September 14, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$123,060.60
PO604318-V2	8/5/2019	MCP INSPECTIONS	Property Inspections	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604318-V2	8/5/2019	MCP INSPECTIONS	Testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604318-V2	8/5/2019	MCP INSPECTIONS	Phone Consultations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604318-V2	8/5/2019	MCP INSPECTIONS	Written Report with Photographs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604318-V2	8/5/2019	MCP INSPECTIONS	Consultations/Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606521-V2	8/5/2019	GEORGE WASHINGTON UNIVERS	This is event space for the PFL July Town Hall at The George Washington University ballroom.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,750.00
PO607726	8/5/2019	HFM Enterprises, Inc.	Performance (P.O.P.) D.O.A. through August 31, 2019; at the following addresses: 2117 - 2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC. This service is provided under contract # RM-15-RFP-026-BY4-JCC-05	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$93,969.68
PO607728	8/5/2019	WILLA G. HOLLOWAY	(POP) DOA through August 31, 2019 at the following address 4308 Jay Street, NE Washington, DC 20019. This service is provided under contract # RM-15-RFP-012-BY4-JCC-05	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,028.10
PO607729	8/5/2019	JOYCE AND MURCHISON KING COMMU	following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032. This service is provided under contract # RM-15-RFP-012-BY4-JCC-07	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,136.36
PO607737	8/5/2019	PROJECTION VIDEO SERV. INC.	The Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide the venue for the 2019 OSSE District of Columbia Parent Summit. The period of requested service is Saturday, Sep. 28, 2019. The contractor will provide Audio Visual (AV) equipment and services for: (a) a general session for up to 300 Pre-K through 12th grade educators and (b) 8 breakout rooms. Period of Performance: Date of Award thru September 30, 2019 DC Government Contact: Valrie A. Brown, Ed.D. Division of Systems and Supports, K-12 Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 202-299-2093 (Desk) 202-746-6148 202-724-7228 (Fax) Valrie.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,729.25
PO607739	8/5/2019	Iris T Jacob	DCOHR FY19 NIJ Grant Consultant for Bullying Prevention_ Iris Jacob	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,900.00
PO607748	8/5/2019	KPMG LLP	Term of Contract: Date of Award Until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,000.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,384.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,607.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,608.00
PO607754	8/5/2019	FORT MYER CONSTRUCTION CORPORA	PTH 5918 - TOR# 2 - Article 3 Directive DCKA-2018 - C-0030 Canal Rd NW Emergency Repairs -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$96,508.43
PO607756	8/5/2019	MARCO TECHNOLOGIES LLC	DCRA Agency Wide Copier Lease Replacing Contract w/Phillips Office Products Contract CW61735	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$131,938.20
PO607764	8/5/2019	R.A. QUARSHIE AND ASSOCIATES	by Article X of the Plan and the International Registration Plan Audit Procedures Manual (APM) to confirm the authenticity of distance figures derived from operational records and other registration data and supporting documents of registrants authorized to display apportioned plates in the District.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$3,258.00
PO607787	8/5/2019	MOTIVATE INTERNATIONAL INC	This RK is to secure funds to cover increased costs associated with the modification of contract DCKA-2016-T-0046, RK102047, Capital Bikeshare Operations and Maintenance. See attached signed contract modification.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$282,659.00
PO607785	8/5/2019	VTECH SOLUTION INC.	products and support services.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$16,647.68
PO607723	8/5/2019	TOUCAN PRINTING AND PROMO	New STAR Logo branded backpacks for STAR BFB Graduates that attend the STAR Festival. STAR BACKPACKS (QUOTE DATED 7/30/2019)	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$9,500.00
PO607776	8/5/2019	LASER ART INC	Staff Name Tags POC: T FERRIER PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.69
PO607761	8/5/2019	PLAYPOSIT INC	Curriculum license for students and teachers Sept, 2019- Sept, 2020. P.O. is valid from the date of award and closes on September 30, 2019. The license runs through September 2020. P.O. shall not exceed \$11,500.00 DCPS Point of Contact: Nicole Klues Nicole.Klues@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,500.00
PO607766	8/5/2019	STOCKBRIDGE CONSULTING LLC	Please Note: This purchase order shall not exceed \$26,275.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Anna Chirighin Special Education Program 202-442-4000	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,275.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Contractor shall provide Read 180 and Systems 44 Reading Intervention assessment and intervention programming resources to all DC Public School Sites serving grades K-12 in accordance with contract GAGA-2019-C-0045 awarded per the statement of appropriated authority signed on July 5, 2019 for base period August 1, 2019 thru July 31, 2020. HMH/Read 180 licenses This purchase order shall not exceed \$296,354.91 and will expire on Sep 30, 2019. The contract total amount is \$415,994.91. The remaining balance is \$69,640.00 RECAP: PO/RK122592 - \$50,000 PO/RK123232 - \$296,354.91 DCPS Contact: Charlene Evans-Smith Manager, Secondary Reading Interventions Office of Teaching and Learning (202) 697-1234 Recap: FY19 total is \$346,354.91, which includes RK123232 (\$296,354.91) and RK122592 (\$50,000) FY20 total is \$81,600			
PO607780	8/5/2019	HOUGHTON MIFFLIN CO INC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144,000.00
PO597262-V2	8/5/2019	WASHINGTON CITY PAPER	Print ad for the STAR ad	0414 ADVERTISING	DC PUBLIC LIBRARY	\$605.00
PO597262-V2	8/5/2019	WASHINGTON CITY PAPER	Two, two-week Digital ad networks for goDigital and a print ad for the STAR Family Festival.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$3,605.00
PO600167-V2	8/5/2019	PITNEY BOWES	Pitney Bowes Postage	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO600167-V2	8/5/2019	PITNEY BOWES	Pitney Bowes Postage	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$921.96
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	contract/task order #DCHBX-2016-C-0021-OY2-TO-FY18. Board approved contract amount: \$5,250,000.00. Total encumbered to date: \$3,697,720.54. Contract period of performance 10/1/2018-5/1/2019. In conjunction with modification#M025	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$120,000.00
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to add funds to cover OY2 May 2019 outstanding invoices.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$85,795.51
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide DC Health Benefit Exchange Authority IT consulting services- Operations and Maintenance. In conjunction with modification #M019. Task Order Period of Performance 12/1/18-5/1/19.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$574,031.39
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19 (O&M). In conjunction with modification#-M016. Period of Performance 11/1/18-11/30/18.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$105,811.46
PO592089-V3	8/5/2019	SOFTWARE INFORMATION RESOURCE	Software Information Resource Co. shall provide HBX with IT Cloud Security consulting services for ongoing operations and maintenance under contract DCHBX 2017-F-0024. The period of performance shall be 10/1/18-7/2/19	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$292,440.00
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	Networking for the Future shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19 (O&M). In conjunction with modification#-M024. Period of Performance 11/1/18-12/1/18.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$298,547.65
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	Networking for the Future shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance. In conjunction with modification#-M028. Task Order Period of Performance 12/1/18-5/3/19.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,552,447.78
PO595266-V2	8/5/2019	SUPRETECH INC.	Document Prep, Scan @200 dpi, bitonal, Post Scan QA and Image delivery - NTE 1.5 million images through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$93,589.00
PO595266-V2	8/5/2019	SUPRETECH INC.	Document Prep, Scan @200 dpi, bitonal, Post Scan QA and Image delivery - NTE 1.5 million images through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$32,672.00
PO595266-V2	8/5/2019	SUPRETECH INC.	Document Prep, Scan @200 dpi, bitonal, Post Scan QA and Image delivery - NTE 1.5 million images through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$20,277.33
PO607765	8/5/2019	BEYONDTRUST CORPORATION	Remote Support License (RS-LIC) -10 licenses	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$25,457.50
PO607765	8/5/2019	BEYONDTRUST CORPORATION	Remote Support License Maintenance (RS-MNT) -10 licenses	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$1,400.20
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	IDIQ contract/task order #DCHBX-2016-C-0021-OY2-TO-FY18-02. Board approved contract amount: \$5,250,000.00. Total encumbered to date: \$3,420,497.79. Total encumbered including this request: \$3,697,720.54. Contract period of performance 10/1/2018-5/1/2019. In conjunction with modification#M024.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$238,743.50
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19 (Development). In conjunction with modification#-M016. Period of Performance 11/1/18-5/4/19	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$55,428.26
PO591921-V9	8/5/2019	NEW LIGHT TECHNOLOGIES, INC.	modification#M019. Task Order Period of Performance 12/1/18-5/1/19.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$519,026.59
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	under IDIQ contract/task order #DCHBX-2016-C-0016-OY2-TO-FY18-01-HBX. Board approved contract amount: \$8,650,000.00 Total encumbered to date: \$5,045,196.20. Total encumbered including this request: \$5,876,504.63. Contract Period of Performance 10/1/18-5/1/19.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$726,400.62
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	Networking for the Future shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19 (Development). In conjunction with modification#-M024. Period of Performance 11/1/18-5/3/19.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$358,701.29
PO592806-V6	8/5/2019	NETWORKING FOR FUTURE INC	Networking for the Future shall provide DC Health Benefit Exchange Authority IT consulting services for Development work. In conjunction with modification#-M028. Task Order Period of Performance 12/1/18-5/3/19.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,017,407.28
PO607762	8/5/2019	MVS INC	EIMO USA CORP: MX-1 Visual Presenter MFG Part# 1357 P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$10,875.90 DCPS POC: Drake M Wilson Excel Academy 202-698-1133	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,601.20
PO607762	8/5/2019	MVS INC	CLR LaserJet Pro MFP M281FDW Prnt	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,274.70
PO591066-V6	8/5/2019	PROTEC CONSTRUCTION INC.	Additional FY19 funding for purchase of building maintenance and repair services against BPA HCW56095.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO607731	8/5/2019	HERMAN MILLER INC	Swoop Plywood Lounge Chair for Parkland Library	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$4,625.60
PO607731	8/5/2019	HERMAN MILLER INC	Swoop Lounge Fabric Chairs for Woodridge Library	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,850.24
PO607769	8/5/2019	STOCKBRIDGE CONSULTING LLC	Notebook Thinkpad E480 Lenovo Laptops for Teachers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,505.20
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,578.08
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,000.00
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,578.00
PO607684	8/5/2019	DYNATOUCH CORPORATION	Two (2) Mobile Kiosks to help facilitate the efforts of customers seeking to renew their Basic Business Licenses.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,255.48
PO607752	8/5/2019	STOCKBRIDGE CONSULTING LLC	Latitude 3490 DELL laptops POC: T FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,029.55
PO607758	8/5/2019	STOCKBRIDGE CONSULTING LLC	LATITUDE 3490 *SLR: BRZW03) WINDOWS 10, 15, 8GB, 128GB, WIRELESS, 4 YEAR WARRANTY, 4 YEAR ABSOLUTE (WITH ACCIDENTAL)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,972.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607758	8/5/2019	STOCKBRIDGE CONSULTING LLC	REAR PANEL ACCESS. INCLUDES AC-SMART, DIGITAL ELECTRIC MANAGEMENT SYSTEM. DEVICE STORAGE SLOTS DIMENSIONS: 12" WIDE X 15" DEEP X 2.2" HEIGHT, 5 INCH SWIVEL CASTERS. EARTH WALK CARTART CUSTOMIZED DOOR GRAPHIC. DISTRICT LOGO PRE INSTALLED	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,980.00
PO607758	8/5/2019	STOCKBRIDGE CONSULTING LLC	DEPLOYMENT SERVICES (IMAGING AND POST SCRIPT)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,040.00
PO607758	8/5/2019	STOCKBRIDGE CONSULTING LLC	The vendor shall supply and install laptops to Raymond Elementary School. Laptop Specs; Optiplex 3060SFF (SL# BRZW03) WINDOWS 10, i5, 8GB, 500GB, WIRELESS, 4 YEAR WARRANTY, 4 YEAR ABSOLUTE (NO ACCIDENTAL) DCPS POC: Tracy Aukward Raymond Elementary School 202-576-6236 P.O is valid from date of award thru September 30, 2019. P.O. shall not exceed \$125,216.80	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,752.25
PO607758	8/5/2019	STOCKBRIDGE CONSULTING LLC	LATITUDE 3490 (SL# BRZW04) WINDOWS 10, i3, 4GB, 128GB, WIRELESS, 4 YEAR WARRANTY, 4 YEAR ABSOLUTE (WITH ACCIDENTAL)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77,472.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,801.00
PO607748	8/5/2019	KPMG LLP	DC Smart City Strategy	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00
PO607782	8/5/2019	HOUGHTON MIFFLIN CO INC	The Contractor shall provide Read 180 and Systems 44 Reading Intervention assessment and intervention programming resources to all DC Public School Sites serving grades K-12 in accordance with contract GAGA-2019-C-0045 awarded per the statement of appropriated authority signed on July 5, 2019 for base period August 1, 2019 thru July 31, 2020. Unlimited annual hosting service This purchase order shall not exceed \$50,000.00 and will expire on Sep 30, 2019. The contract total amount is \$415,994.91. The remaining balance is \$ 365,994.91. DCPS Contact: Charlene Evans-Smith Manager, Secondary Reading Interventions Office of Teaching and Learning (202) 697-1234	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,550.00
PO607782	8/5/2019	HOUGHTON MIFFLIN CO INC	Unlimited annual hosting service	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,450.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Additional funding be added in support of attached Mod. No. M0012. POP: October 20, 2018 through October 19, 2019 CA: Michael Kharfen (202) 671-4843	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$3,500.00
PO607863	8/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Storage bins for storing uniforms, toiletries, undergarments, socks, and hoodies Two-pocket folders for Fall PD training POC: TIERRA WASHINGTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$961.53
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SPANISH QSTN CRD COMBO CN QCSP066	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	TURTLE TALK GAME CN GB137	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	LISTEN AND RECALL DOWNLOAD CDLTPX130	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.65
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	JEEPERS PEEPERS ADD-ON CARD SET CN JP125 PLEASE NOTE JP-10 (JEEPERS PEEPERS PARTY PACK) INCLUDES JP-350 (JEEPERS PEEPERS GAME), JP-600 (EXTRA GLASSES), & JP-125 (ADD-ON CARD SET).	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SPANISH ARTICULATION PICTURE WORD BOOK CN BK328	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	AUTISM PHOTO CARDS ASKING QUESTIONS CN LS5027	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$524.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	FIGURATIVE LANGUAGE BOOK - 2ND EDITION US TPX4801	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.65
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	ARTIC PHOTOS FUN DECKS COMBO REVISED SET 1 CN APC100B	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.95
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	ARTIC CHIPPER CHAT CN CC66	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	TOLD-P-5 EXAMINER RECORD BOOKLETS (25) US TMF903	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SEQUENCING VERB TENSES COMBO (SET 1 & 2) CN CRD7882	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	CRD82 PLEASE NOTE ITEM # CRD7882 (SEQUENCING VERBS COMBO) IS COMPRISED OF ITEM # CRD78 (SEQUENCING VERB TENSES) AND ITEM # CRD82 (SEQUENCING VERB TENSES 2).	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	FLUENCY SCENES CARDS ADOLESCENT AGES 12-17 US LS7644	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.95
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	WEBBER JUMBO ARTICULATION DRILL BOOK ONLY US BKR233	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$489.65
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	JEEPERS PEEPERS EXTRA GLASSES (6 PAIRS) CN JP600	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	HELP FOR AUDITORY PROCESSING BOOK US LS1608	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	GRANNY'S CANDIES GAME CN GB154	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.70
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	WORD JOGGERS KIT - REVISED CN TPX31401	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.75

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	MAGNETALK SPANISH EARLY CLASSIFYING GAME US \$AS135	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	WEBBER PHOTO CARDS - EMOTIONS CN WFC264	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SOCIAL LANGUAGE PHOTO CARDS ADOLESCENT CN LSS029	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$524.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	JEEPERS PEEPERS QUESTION GAME CN JP350	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	WHAT'S IN NED'S HEAD GAME CN FG2460	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SEQUENCING VERB TENSES CARD DECK CN CRD78	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	PHONOLOGICAL AWARENESS CHIPPER CHAT CN CC77	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.70
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	FRIENDS AND NEIGHBORS - THE HELPING GAME CN PK350	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	JEEPERS PEEPERS PARTY PACK JP10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.25
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	ARTIC PHOTOS FUN DECKS COMBO REVISED SET 2 CN APC222B	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.90
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	TOLD-P:5 COMPLETE KIT US TM902 DCPS Contact: Jose Umana Phone: 202-442-4000 PO shall not exceed \$9,918.65 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,025.00
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	SPANISH FOLD & SAY WH DOWNLOAD CDLBK319	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.75
PO607860	8/6/2019	SUPER DUPER PUBLICATIONS	FLUENCY FLIPS FLIPBOOK CN BK369	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.75
PO592162-V2	8/6/2019	LAWSON PRODUCTS, INC.	FY19 funding for the purchase of parts against BPA open. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO607802	8/6/2019	SAFWARE INC	Spec Pak terra/black w/Bag & Lifting Bri	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,536.60
PO607802	8/6/2019	SAFWARE INC	Lifting Bridle System	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,156.11
PO597036-V4	8/6/2019	NATIONAL SERVICE CONTRACTORS	02/01/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$277,100.76
PO601412-V2	8/6/2019	CLEAN TEAM JANITORIAL SERVICES	To provide onsite and roving janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,982.58
PO601412-V2	8/6/2019	CLEAN TEAM JANITORIAL SERVICES	To provide onsite and roving janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$239,133.61
PO607861	8/6/2019	JC CHARTERS AND TOURS LLC	2 buses to Nation History Museum 930 -3 Departure: 10:00am Return: 3:00pm Coach Buses	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607861	8/6/2019	JC CHARTERS AND TOURS LLC	2 buses to African museum of history 9/25 930-3 Departure: 10:00am Return: 3:00pm Coach Buses	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607861	8/6/2019	JC CHARTERS AND TOURS LLC	2 buses to great blacks in wax 9/26 900-3 Departure: 10:00am Return: 3:00pm Coach Buses	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607861	8/6/2019	JC CHARTERS AND TOURS LLC	2 buses to air and space museum 9/18 930 -3 Departure: 10:00am Return: 3:00pm Coach Buses	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO607814	8/6/2019	BRYSON ENTERPRISES INC.	Vehicle towing and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO607831	8/6/2019	ITW FOOD EQUIPMENT GROUP LLC	SN: 271195802, Model FT1000, Brand HOBART Hobart Prosurance maintenance contract will include, but not limited to the following: Monday through Friday, 8 am - 5pm local, labor, parts. Emergency all within four (4) hours. Non emergency call within twenty-four (24) hours. Expedited parts, proactive. Maintenance, Maintenance Inspections and Expendable parts. FY19	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO592162-V2	8/6/2019	LAWSON PRODUCTS, INC.	FY19 funding for the purchase of parts against BPA open. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO595011-V3	8/6/2019	THE WASHINGTON TIMES LLC	FY 19 Newspaper advertisement services for the disposal of evidence and property items.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$11,971.00
PO595011-V3	8/6/2019	THE WASHINGTON TIMES LLC	FY 19 Newspaper advertisement services for the disposal of evidence and property items.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$1,029.00
PO597036-V4	8/6/2019	NATIONAL SERVICE CONTRACTORS	02/01/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$226,962.00
PO597260-V3	8/6/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for the following: TRAVEL COST; to include 2.5 day workshop, Online distance learning modules, manuals and material (including digital audio recorder) and Supervisor Rating Manual. Chestnut is currently working under contract # RM-16-RFQ-081-BY4-DJW website tools for certification and clinical supervision) Technical support from Chestnut A-CRA Coordinator dedicated to your organization to provided technical assistance. Chestnut is currently working under contract # RM-16-RFQ-081-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,960.00
PO597260-V3	8/6/2019	CHESTNUT HEALTH SYSTEMS	is currently working under contract # RM-16-RFQ-081-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,400.00
PO597260-V3	8/6/2019	CHESTNUT HEALTH SYSTEMS	Clinical Supervisor ratings of clinician recorded reviewed by Chestnut. Chestnut is currently working under contract # RM-16-RFQ-081-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,340.00
PO597260-V3	8/6/2019	CHESTNUT HEALTH SYSTEMS	website tools for certification and clinical supervision) Technical support from Chestnut A-CRA Coordinator dedicated to your organization to provided technical assistance. Chestnut is currently working under contract # RM-16-RFQ-081-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,480.00
PO597260-V3	8/6/2019	CHESTNUT HEALTH SYSTEMS	website tools for certification and clinical supervision) Technical support from Chestnut A-CRA Coordinator dedicated to your organization to provided technical assistance. Chestnut is currently working under contract # RM-16-RFQ-081-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,080.00
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	Secure Document Destruction Services for furnishing of large totes/bins in excess of 11/visit. Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. Fixed, fully inclusive rate is \$181.00 per visit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,292.34
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	Delivery Charge for 2 additional totes/bins	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$17.00
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	other designated location(s). Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. Fixed, fully inclusive rate is \$167.00 per visit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,306.60
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	Secure Document Destruction Services for furnishing of large totes/bins in excess of 11/visit. Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. Fixed, fully inclusive rate is \$181.00 per visit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,508.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	other designated location(s). Shredding and destruction services shall be performed on-site twice per week* in accordance with specifications described in Section C of Contract 2017-OAG-0001. Fixed, fully inclusive rate is \$167.00 per visit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,703.40
PO601383-V2	8/6/2019	BRIAR PATCH SHREDDING AND R	Delivery Charge for 2 additional totes/bins	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$33.00
PO602370-V2	8/6/2019	MIDATLANTIC SOLID WASTE CONSUL	The Office of Waste Diversion is requiring a Waste Characterization Study be conducted on its behalf during FY 19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$29,600.00
PO603846-V2	8/6/2019	ANDEAN CONSULTING SOLLUTIO	for services to translate various DMV documents, on an as needed basis, into various languages. See statement of work.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$6,000.00
PO604378-V2	8/6/2019	THE COLES GROUP, LLC	Outreach Support Staff for DC ReEngagement Center. See attached Scope of Work. V2 - Increase fund by \$4,950 for the additional 224 hours (estimated) and extend period of services until September 30, 2019. Task Order Against BPA No. WS265822-C General Clerk I: \$22.26 per hour, NTE 416 Hours Period of performance: June 3, 2019 - August 30, 2019 POC: Roderic Irby roderic.irby@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,250.00
PO604715-V2	8/6/2019	BARROW CONSULTING INC	strategic management services consulting for DCIA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO607653	8/6/2019	MORNINGSIDE CENTER FOR TEACHIN	4 days of staff Restorative Circle PD @ \$2,500 a day. Train all staff in Restore 360 4Rs/SEL approach to Restorative Circle Keeping, Aug 19-22 DCPS Contact: Jennifer Green Phone: 202-282-3800 PO shall not exceed \$9,900.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO607796	8/6/2019	CLOAK ENTERPRISES INC.	Provide funding for the following: a) Execute the customized wrapping of one (1) seven (7) - seat passenger van. b) Maintain wrapping that may be damaged as a result of normal wear-and-tear c) Completely remove the wrapping when campaign is completed	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,725.00
PO607800	8/6/2019	SAFEWARE INC	Valve and Curb Key Set Kit contains parts to make all VK2 and VK3 variations, using the VK3 uppershaft. VK6KIT contains 32340 (8) and (1) each 92339, 92347, 92342, 92346, 92345, 92349, 92358, 92	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,041.18
PO607800	8/6/2019	SAFEWARE INC	Sidewinder and Step Chock Kit Includes 2 EA of Sidewinders, flat Heads, speedy Wrenches, Universals and 2 turtle Plastic Step Chocks SC-1	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,797.15
PO607800	8/6/2019	SAFEWARE INC	Super Dragin Plus Reversa Kit	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,700.00
PO607800	8/6/2019	SAFEWARE INC	Dometic CFX 35W Electric Cooler	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,124.99
PO607800	8/6/2019	SAFEWARE INC	Auto Crib-It, Vehicle Stabilization Tool; Taller, Wider for Suv's and Small Trucks	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,224.00
PO607800	8/6/2019	SAFEWARE INC	Dog Paw Crib Block	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$400.00
PO607800	8/6/2019	SAFEWARE INC	Bronze Y Line Strainer 1 inch, Dixon	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$330.20
PO607805	8/6/2019	SENODA INC.	500 all blue cards for Suri	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO607809	8/6/2019	MARY BETH CROWDER-MEIER	Contract for professional services to support high caliber teacher development model as lever to impact student achievement growth POC: E WHISNANT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO607810	8/6/2019	VIDE CONSULTING INC	Increase effectiveness of collaborative planning PO: E WHISNANT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,725.00
PO607812	8/6/2019	THE AUSTIN GROUP LLC	based providers, social workers and case managers, that will (1) help our practitioners understand the mindset of the participants that they serve and (2) provide them with tools and effective intervention strategies that assist our practitioners in supervising and providing care and services to the youth in the deep end of the justice system. Funding Dept: APCOS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$8,000.00
PO607812	8/6/2019	THE AUSTIN GROUP LLC	based providers, social workers and case managers, that will (1) help our practitioners understand the mindset of the participants that they serve and (2) provide them with tools and effective intervention strategies that assist our practitioners in supervising and providing care and services to the youth in the deep end of the justice system. Funding Dept: APCMS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$7,000.00
PO607819	8/6/2019	VIDE CONSULTING INC	PD for Stoddert teachers based on assessing individual strengths to build stronger partnerships and the overall talent of the entire team. DCPS Contact: Jill Sanderson Phone: 202-282-0143 PO shall not exceed \$2,823.20 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,823.20
PO607821	8/6/2019	MARY BETH CROWDER-MEIER	to help more students successfully read and write at elementary. The purpose is to train teachers on writer's workshop structures and content so that students have authentic opportunities for writing, students write with more volume, teachers are modeling writing in front of students and conferring with students about their writing on a regular basis. DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$6,600.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607822	8/6/2019	IVYMOUNT OUTREACH PROGRAMS	Full Day Training (6 hours) Ivymount Outreach will provide a full day (6 hour training) at Ivymount School on Effective Training, Supervision and Coaching. Topics will include: feedback model and training, performance management, behavior skills training, classroom management, and social skills. DCPS Contact: Megan Gregory Phone: 202-442-4000 PO shall not exceed \$4,395.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO607822	8/6/2019	IVYMOUNT OUTREACH PROGRAMS	Ivymount Outreach will provide three 1 hour trainings on the topics of autism and working with students with autism in the mainstream environment. Topics will include: What is Autism, How Autism Affects Learning and Behaviors, and Strategies for Working Students on the Autism Spectrum	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,395.00
PO607826	8/6/2019	STANDARD GRAPHICS MID ATLANTIC	Maintenance plan on Challenger Titan Cutter in Duplicating and blades services for one year.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,845.00
PO607834	8/6/2019	OMEGA GOLD DEVELOPMENT GROUP	9am-12pm. The program will build and mold character.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO607859	8/6/2019	INTERNATIONAL LEADERSHIP ASSOC	ILA 2019 Conference-Core Conference (Friday and Saturday) ILA Member Standard Rate	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO607859	8/6/2019	INTERNATIONAL LEADERSHIP ASSOC	ILA 2019 Conference-Core Conference (Friday and Saturday) Nonmember Standard Rate	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO566043-V2	8/6/2019	COMPUTER AID INC	Resource Name: Gowni, Nipun Contract Labor Category: Business System Analyst - SENIOR Title: OCTO Data Curation ETL Specialist Period of Performance (PoP): [7/18/2017 & 9/30/2017] Actual Rate: \$88.71 PeopleFluent NTE Rate: \$88.73 PeopleFluent ID: 494800 Engagement ID: 647139	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,863.03
PO590492-V6	8/6/2019	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/18 - 6/27/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 200 Requirement ID: 557563 Engagement ID: 686569	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,090.00
PO590492-V6	8/6/2019	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/18 - 6/27/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 104 Requirement ID: 557563 Engagement ID: 686569	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,846.80
PO590492-V6	8/6/2019	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/18 - 6/27/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 480 Requirement ID: 557563 Engagement ID: 686569	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,216.00
PO590492-V6	8/6/2019	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 10/1/18 - 6/27/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 8 Requirement ID: 557563 Engagement ID: 686569	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$603.60
PO592482-V2	8/6/2019	CHW SOLUTIONS, INC.	The supplier shall provide Davis Bacon monitoring services as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$463,935.61
PO592482-V3	8/6/2019	CHW SOLUTIONS, INC.	The supplier shall provide Davis Bacon monitoring services as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$0.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Contractor shall provide services as outlined in Section B of the attached M0011. POP: Date of Award through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$55,000.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Contractor shall provide services as outlined in Section B of the attached M0011. POP: Date of Award through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Contractor shall provide services as outlined in Section B of the attached M0011. POP: Date of Award through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$97,890.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Additional funding required to support services outlined in attached Mod. No. M0012. POP: October 20, 2018 through October 19, 2019 CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	M0013. POP: October 20, 2018 through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,000.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	M0013. POP: October 20, 2018 through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO593490-V4	8/6/2019	J.R. REINGOLD & ASSOCIATES,INC	Contractor shall continue to provide services as outlined in Contract No. CW32376. This req. fully funds OY4. POP: October 20, 2018 through October 19, 2019. CA: Michael Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$163,092.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS94565-V3	8/6/2019	IMMEDIATE MAILING SERVICE	11/14/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$16,993.52
POS98194-V2	8/6/2019	VERIZON	Verizon Inspection Services - FY19 Period of Performance: 10/1/2018 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.00
PO601412-V2	8/6/2019	CLEAN TEAM JANITORIAL SERVICES	To provide onsite and roving janitorial services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,152.15
PO603846-V2	8/6/2019	ANDEAN CONSULTING SOLLUTIO	for services to translate various DMV documents, on an as needed basis, into various languages. See statement of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$69.28
PO604715-V2	8/6/2019	BARROW CONSULTING INC	strategic management services consulting for DCIA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO606272-V2	8/6/2019	INFRASTRUCTURE ADVISORS LLC	IDIQ MINIMUM PAYMENT PER CONTRACT. November 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50.00
PO607437-V2	8/6/2019	DELL MARKETING L.P.	SEE ATTACHED FULL DESCRIPTION & QUOTE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,488.60
PO607790	8/6/2019	AVID SYSTEMS LLC	Poornima Kaliaperumal Curam Developer Rate: \$144.00 POP 06/10/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,136.96
PO607790	8/6/2019	AVID SYSTEMS LLC	Poornima Kaliaperumal Curam Developer Rate: \$144.00 POP 06/10/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,847.04
PO607791	8/6/2019	LAMAY B. ADAMS	Environmental maintenance-The contractor shall maintain landscaping and bioretention for the St. Elizabeth RISE Gateway Pavilion.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,900.00
PO607797	8/6/2019	MOONROCK DIGITAL LLC	Event Photography	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$822.00
PO607797	8/6/2019	MOONROCK DIGITAL LLC	Video Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,040.00
PO607799	8/6/2019	GEORGETOWN TECHNOLOGIES LLC	Organizational Change Management services for the Paid Family Leave program. OCM services are required to provide the Office of Paid Family Leave with the tools and training necessary to prepare for the collection of taxes beginning July 1, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$190,464.00
PO607804	8/6/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS-000199-STBLZTN-Bruce Monroe at Parkview ES Roof Replacement CO To PO605886 (Schools) Design and installation of new brick facing on existing. Construction of new wall. PM:Matthias Chomas Ship To: Bruce Monroe @ Parkview ES 3560 Warder Street NW Washington DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,800.00
PO607816	8/6/2019	SUSTAINABLE FACILITIES MAN	Maintenance and repair - projectors in 55 classrooms, meeting rooms DCPS Contact: Fabiola Cadet Phone: 202-645-3400 PO shall not exceed \$5,280.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,280.00
PO607817	8/6/2019	SPECTRUM MANAGEMENT, LLC	PO valid from date of award through September 30, 2019 Spectrum Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,250.00
PO607817	8/6/2019	SPECTRUM MANAGEMENT, LLC	Spectrum Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,250.00
PO607856	8/6/2019	HESS CONSTRUCTION CO. INC.	Ballou HS Modernization WIP Settlement from previous fiscal years	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$405,797.83
PO607856	8/6/2019	HESS CONSTRUCTION CO. INC.	Ballou HS Modernization WIP Settlement from previous fiscal years	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,672.23
POS93190-V2	8/6/2019	FEDERAL EXPRESS	MODIFICATION - FEDERAL EXPRESS ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$1,500.00
POS93190-V2	8/6/2019	FEDERAL EXPRESS	FEDERAL EXPRESS - Courier Service/Federal Express Services for office use	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$400.00
POS98246-V3	8/6/2019	ILEXLAW PLLC	H-1B Visa Extension for Binit Nagori Legal Fee: \$1,400/Per Person - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,400.00
POS98246-V3	8/6/2019	ILEXLAW PLLC	H-4 Visa Extension for H-1B Dependent Legal Fee: \$300/Per Dependent - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$300.00
POS98246-V3	8/6/2019	ILEXLAW PLLC	H-1B Visa Extension for Binit Nagori RFE: USCIS Additional Information Request Legal Fee: \$1,500/Per Person - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,500.00
POS98246-V3	8/6/2019	ILEXLAW PLLC	H-4 Visa Extension Filing Fee to the U.S. Department of Homeland Security Filing Fee: \$370/Per Petition - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$370.00
POS98246-V3	8/6/2019	ILEXLAW PLLC	H-1B Visa Extension for Binit Nagori Additional Information Request: Letter of Expert Legal Fee: \$700.00/Per Person - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598246-V3	8/6/2019	ILEXLAW PLLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to sponsor two (2) employees: Binit Nagori and Rohit Shivamallu for employment-based immigrant visa. I-140 Immigrant Visa Petition for the USCIS Legal Fee: \$1,000/Per Petition - Quantity 2 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO598246-V3	8/6/2019	ILEXLAW PLLC	H-1B Filing Fee to the U.S. Department of Homeland Security for Binit Nagori Filing Fee: \$460.00/Per Petition - Quantity 1 Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$460.00
PO602320-V3	8/6/2019	COMPUTER AID INC	Resource Name: Thomas, Joseph Labor Category: Customer Support - Journeyman Job Title: BEGA & E Filing Tech Support Specialist Period of Performance (PoP): 4/9/2019 & 9/30/2019 NTE Rate: \$26.38 Actual Rate: \$25.29 Hours: 1060 Requirement ID: 589013 Engagement ID: 720163	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$26,807.40
PO607811	8/6/2019	UNITED STATES POSTAL SERVICE	United States Postal Service (Bulk Permit 475)	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$201,000.00
PO583636-V4	8/6/2019	COMPUTER AID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO & Data Curation ETL Specialist Period of Performance (PoP): 5/21/2018 & 9/30/2018 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 200 Requirement ID: 557616 Engagement ID: 682317	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,742.00
PO583636-V4	8/6/2019	COMPUTER AID INC	Resource Name: Ghanta, Saritha Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO & Data Curation ETL Specialist Period of Performance (PoP): 5/21/2018 & 9/30/2018 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 367 Requirement ID: 557616 Engagement ID: 682317	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,669.47
PO591079-V2	8/6/2019	COMPUTER AID INC	Resource Name: Ozdemir, Betul Labor Category: Business Systems Analyst - Senior Job Title: OCTO - MicroStrategy BI/Analytics Dev Period of Performance (PoP): 10/1/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1966 Requirement ID: 572384 Engagement ID: 696076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$222,401.60
PO591079-V2	8/6/2019	COMPUTER AID INC	Resource Name: Ozdemir, Betul Labor Category: Business Systems Analyst - Senior Job Title: OCTO - MicroStrategy BI/Analytics Dev Period of Performance (PoP): 10/1/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1966 Requirement ID: 572384 Engagement ID: 696076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,980.64
PO591320-V3	8/6/2019	COMPUTER AID INC	Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 10/1/2018 - 7/19/2019 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 1448 Requirement ID: 564498 Engagement ID: 689935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,363.20
PO591320-V3	8/6/2019	COMPUTER AID INC	Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 10/1/2018 - 7/19/2019 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 29 Requirement ID: 564498 Engagement ID: 689935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$968.60
PO592502-V3	8/6/2019	AVID SYSTEMS LLC	Resource Name: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 470	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,523.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592502-V3	8/6/2019	AVID SYSTEMS LLC	Resource Name: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 1454	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,737.42
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,138.79
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,950.34
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,776.07
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,363.08
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,226.82
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$158.24
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,555.73
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 1152	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$134,749.44
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 593	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,047.08
PO598599-V2	8/6/2019	COMPUTER AID INC	Resource Name: Franklin, Latashia Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 1/14/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$23.77 Hours: 972 Requirement ID: 580436 Engagement ID: 710029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,481.66

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598599-V2	8/6/2019	COMPUTER AID INC	Resource Name: Franklin, Latashia Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 1/14/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$23.77 Hours: 300 Requirement ID: 580436 Engagement ID: 710029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,131.00
PO598599-V2	8/6/2019	COMPUTER AID INC	Resource Name: Franklin, Latashia Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 1/14/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$23.77 Hours: 92 Requirement ID: 580436 Engagement ID: 710029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,622.78
PO604566-V2	8/6/2019	COMPUTER AID INC	Resource Name: Pada, Vinod Labor Category: IT Consultant - Senior Job Title: OCTO IT Consultant Senior Period of Performance (PoP): 6/17/2019 to 9/30/2019 NTE Rate: \$77.92 Actual Rate: \$77.84 Hours: 549 Requirement ID: 594097 Engagement ID: 724693	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,734.16
PO605928-V2	8/6/2019	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 174 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,182.26
PO605928-V2	8/6/2019	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 174 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO605928-V2	8/6/2019	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 172 PeopleFluent ID: 513353 Engagement ID: 659451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,950.28
PO607394-V2	8/6/2019	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 8/15/2019 to 9/30/2019 NTE Rate: \$109.32 Actual Rate: \$109.32 Hours: 248 Requirement ID: 596381 Engagement ID: 732250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,900.00
PO607394-V2	8/6/2019	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 8/15/2019 to 9/30/2019 NTE Rate: \$109.32 Actual Rate: \$109.32 Hours: 248 Requirement ID: 596381 Engagement ID: 732250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,498.00
PO607394-V2	8/6/2019	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 8/15/2019 to 9/30/2019 NTE Rate: \$109.32 Actual Rate: \$109.32 Hours: 248 Requirement ID: 596381 Engagement ID: 732250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,713.36
PO607845	8/6/2019	SUPRETECH INC.	Dell 22inch Monitor (qty500)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$60,730.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607843	8/6/2019	PROJECT LEAD THE WAY, INC	PLTW Cyber Security Training POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO607857	8/6/2019	WIDE CONSULTING INC	and supervision.	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 66	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,103.03
PO592667-V4	8/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 66	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,616.99
PO592185-V3	8/6/2019	NEIGHBORS' CONSEJO	FY19 Non-Medicaid MHRS Services, End Base Year October 1, 2018 through November 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO592427-V4	8/6/2019	PATHWAYS TO HOUSING DC, INC.	-\$1,620,864.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,076,958.00
PO592427-V4	8/6/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY19 PSH1 OY4 (last 8 Months) CLIN 4007 Onboarding Fee for Individuals 5 Clients X 1Mox X \$14,870.00 = \$74,350.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,610.00
PO592427-V4	8/6/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY19 PSH1 OY4 (last 8 Months) CLIN 4003 Utilities Assistance for Individuals 69 Clients X 8 Mos X \$175 = \$96,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$33,042.65
PO592427-V4	8/6/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY19 PSH1 OY4 (last 8 Months) CLIN 4005 Financial Assistance for Individuals 34 Clients X 8 Mos X \$50 = \$13,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,671.30
PO596107-V3	8/6/2019	DIVINE CONNECT CARE INC.	Residential services for various DDS clients covered under the Human Care agreement under CLIN Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,366.00
PO601014-V2	8/6/2019	LIFE CHANGING SOLUTIONS LLC	FY2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0009 NBRF) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,979.17
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0006 FURNISHING) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,270.27
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0007 COMMUNICATION) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,866.81
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0002 FOOD) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$62,992.44
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0008 ADMIN FEE) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$38,968.16
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0001 OCCUPANCY) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$193,059.06
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0004 MEDICINE) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,968.01
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0003 CLOTHING) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,910.38
PO607848	8/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Residential Services, Host Home and Medical Cost for DDS Clients (under CLIN 0005 SUPPLIES) from 6/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,591.98
PO605172-V2	8/6/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License Training (Class B Training with Passenger and School Bus Endorsements Learner Permit)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,000.00
PO605172-V2	8/6/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License Training (Class B Training with Learner Permit and No Endorsements)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
PO605172-V2	8/6/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License Training (Class B Training with Learner Permit and No Endorsements)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO607833	8/6/2019	STATE OF MARYLAND	Course: BMGT 330 & BMGT 320 FEES: NONE ROB388519005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607835	8/6/2019	STATE OF MARYLAND	Courses: CCJS 311 & HMLS 408 FEES: NONE BRO083019004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607836	8/6/2019	STATE OF MARYLAND	Courses: CMIT 320 & BIOL 301 CONS56819002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607838	8/6/2019	LOUISIANA STATE UNIVERSITY	Course: MKT 701 FEES: 104.32 GoArmy, Ed: \$750.00 SUL575019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$403.87
PO607839	8/6/2019	STATE OF MARYLAND	Course: CMIT 265	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO607840	8/6/2019	GEORGE WASHINGTON UNIVERS	Course: PLSX 6214 FEES: NONE FER164019004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,435.00
PO607792	8/6/2019	PUBLIC PERFORMANCE MANAG.	Please Note: This purchase order shall not exceed \$11,363.95 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Anna Chirghin Special Education Program 202-442-4000 anna.chirghin@dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,121.35
PO607792	8/6/2019	PUBLIC PERFORMANCE MANAG.	FGEX-1600 Explore 8 Hand Held magnifier	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,242.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			-(MFG# TEXTI84PLUS) TI-84plus Programmable Graphing Calculator, 10-Digit LCD \$119.99 EA x Qty 44 = \$5,279.56 -(MFG# CGOLDENWALL) High Precision Lab Scale Digital Analytical Electronic Balance Laboratory Lab Precision Scale Jewelry Scales Kitchen Precision Weighing Electronic Scales 0.01g Calibrated & Ready to use(5000g,0.01g) \$232.34 EA x Qty 4 = \$929.36 -(MFG# ACM15106) WestcottACM15106TrimAirTitanium Wood Guillotine Paper Trimmer with Anti-Microbial Protection, 12" \$51.12 EA x Qty 1 = \$51.12 -(MFG# B07F62X9YM) 2 ABOX1322OL381 Thermal Laminator-A3/A4/A6 \$81.09 EA x Qty = \$162.18 -(MFG# 2700PLUS) Budget 2700 Plus Thermal (hot)27"School Office Roll Laminator \$1,787.16 EA x Qty 1 = \$1,787.16 -(MFG# EP11675LMR) Teacherpro Classroom Electric Pencil Sharpener, Blue \$51.82 EA x Qty 8 = \$414.56 -(MFG# K240STUDIO) AKG K240STUDIO Semi-Open Over-Ear Professional Studio Headphones \$91.73 EA x Qty 4 = \$366.92 -(MFG# BHFDRAX53/B) Sony FDR-AX53 4K Ultra HD Handycam Camcorder \$1,037.06 EA x Qty 1 = \$1,037.06 -(MFG# BHVMP+) Rode VideoMic Pro+Camera-mount Shotgun Microphone \$411.05 EA x Qty 1 = \$411.05 -(MFG# 8595B001) Canon EOS Rebel T5i Digital SLR Camera (Body Only) \$676.38 EA x Qty 1 = \$676.38 -(MFG# WDBU6Y0020B BK) WD2TB Elements Portable USB 3.0 External Hard Drive \$77.99 EA x Qty 1 = \$77.99			
PO607828	8/6/2019	SKY LLC DBA/US OFFICE SOL	-(MFG# B07SLZBTZ7) Tascam DR-40X Four-Track Audio Recorder/USB Audio Interface SD Card Bundle \$220.99 EA x Qty 10 = \$2,209.90	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,570.00
PO607844	8/6/2019	AMERICAN CONSTRUCT LLC	Repair of HVAC System at Blue Plain Impound Lot	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$12,000.00
PO607852	8/6/2019	MVS INC	services.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$393,984.00
PO607854	8/6/2019	PUBLIC PERFORMANCE MANAG.	C2G 8in HDMI to VGA Adapter Converter Dongle-Black-Video converter-HDMI-VGA- black	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO607854	8/6/2019	PUBLIC PERFORMANCE MANAG.	Lenovo 300e 2nd Gen. Pentium N5000 4GB 128 SSD, world facing camera, pencil touch 4 year Staymobile, Onsite, ADP, with case (SP50R58624) Installation and Deployment at no additional costs	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,232.00
PO607855	8/6/2019	PUBLIC PERFORMANCE MANAG.	Dell MS116 Wired Mouse and Keyboard Combo	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$682.50
PO607855	8/6/2019	PUBLIC PERFORMANCE MANAG.	Dell 22 Monitor - P2219H - 22"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,339.00
PO607855	8/6/2019	PUBLIC PERFORMANCE MANAG.	Cable Matters 2-Pack DisplayPort to DisplayPort Cable (DP to DP Cable) 6 Feet -4K Resolution Ready Connects Optiplex to Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.00
PO607855	8/6/2019	PUBLIC PERFORMANCE MANAG.	Latitude 3380 (S/N: BRZW04) Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,540.80
PO607855	8/6/2019	PUBLIC PERFORMANCE MANAG.	Opti 3060SFF (S/N: BRZW03) Windows 10, i5, 8GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental) Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,407.51
PO607806	8/6/2019	MVS INC	MCAFFEE RENEWAL	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$1,314.00
PO590874-V3	8/7/2019	UR INTERNATIONAL INC	with system enhancements. Additional enhancements (\$20,080.00) needed for the PEMA/System Support and Abandoned Vehicle Operations to enhance the following: a) Automate the existing paper-based auction titling process into DLMS and provide the ability to produce standard and dynamic reports. b) Enhance Mobile Dispatch App Module.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$4,080.00
PO607938	8/7/2019	HBP INC	Blank Emergency No Parking Signs	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,995.00
PO607939	8/7/2019	EVENFLO	Infant car seat without base Weight 5lbs to 22lbs 200 @ 39.00 Boxes on skids	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$7,800.00
PO607886	8/7/2019	DIDAX, INC.	Eureka Math Kit POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	easel pad	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,601.00
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	border			
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	POC: NIVEKA WILSON PO WILL EXPIRE 9 30 2019 PO NO TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.45
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	assorted border 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.95
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	construction paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	marker/crayons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.54
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	point marker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.86
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	vibrant point marker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.98
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	construction paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.20
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	crayons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,544.75
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.25
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	bolder border	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	class crayons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.96
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	color tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.90
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	plastic labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.92
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	border 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.95
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	clay	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.00
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	color paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.94
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	white labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	bold border	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.42
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	pocket folder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$458.75
PO607888	8/7/2019	MDM OFFICE SYSTEMS DBA	markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607891	8/7/2019	A.DAIGGER & COMPANY, INC	Math manipulatives POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,324.65
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Chart Paper Tablets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.09
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Business Envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.92
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Kids Scissors 5" Blunt	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.50
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	All purpose mobile teaching easel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.94
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	facial tissue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.56
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Elmers Washable School Glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.60
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	ST. Ultra-Clean Washable Markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.60
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Clear Laminating Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.84
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Composition Books	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$242.73
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Sheet Protectors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.86
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Mailing address labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.91
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Thumb tacks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.12
PO607895	8/7/2019	PRECISION CAPITAL PARTNER	Washable All Purpose School Glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.88
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1321014 Game Mat Giant Chess/Checkers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.34
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2006450 Binder D-Ring 2 IN Black School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.20
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 084808 Pencil #2 Pack of 144 - School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.60
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1599838 Pen Ballpoint Counter Black Medium School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1572356 Pen Grip Hybrid Ink Black School Smart Pack of 48	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.40
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 055087 Art Roll Decolor 76LB 36INX1000Ft Festive Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.65
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2003367 Gloves - Vinyl GP Clear Powdered Large Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.30
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 085051 Envelope Kraft Clasp 10X15 Box 100 School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.20
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1400761 Pen Grip Retractable Medium Ballpoint Black School Smart Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.70
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2007290 Tissue Facial - Kleenex - KCC21005PK Pack of 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.30
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 009111 Tower Bulman 4 Deck 36 In Without Casters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$503.74
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2006454 Binder D-Ring 1.5 White School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.50
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number Poly 1/2 Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2003366 Gloves Polyethylene XLarge Packed - Pack of 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.30
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 067167 Paper Roll Rainbot Kraft 36INX1000FT Flame	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2006455 Binder D-Ring 2 IN White School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.20
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1500899 Batteries Alkaline Recloseable Pro Pack AAA Pack of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.80
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 081939 Dividers Index ASST A-Z School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.50
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 2010280 Divider Insert 5 Tab 11X8.5 Buff Paper/Multi	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Transportation of Goods \$99.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1506541 Construction Paper 18X24 Assorted Sunworks Pack of 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.75
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 006240 Paper Roll Art Kraft 36INX1000 FT White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.15
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 082289 Paper Roll Rainbow Kraft 35INX1000FT FT Royal Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.27
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 086375 Binder Polypropylene 2 IN Green School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.20
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1562434 Battery Alk AA Contractor P 48 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.45
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 088346 Marker Dry Erase Low Odor Expo Set of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$773.25
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1500899 Batteries Alkaline Recloseable Pro Pack AAA of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.80
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number Paper Kraft Roll 36INX1000FT 50LB Brown School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.40
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 077032 Binder Poly 1/2 Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1409680 Paper Copy Recycled 8.5X11 NAT42710	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,267.90
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1074803 Protector Sheet Topload Economy Clear CL162067 Pack of 200	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.80
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1589359 Envelop White 3-7/8X8-7/8 No 9 Pack of 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.90
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1570496 Pen Grip Hybrid Ink ASST School Smart Set of 7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.40
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 085485 Paper Kraft Roll 36INX1000FT 40LB White School Smart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.32
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 082288 Paper Roll Art Kraft 36INX1000 FT Royal Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$471.45
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 085475 Paper Graph 9X12 1/2 Ruled White School Smart Ream	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.80
PO607897	8/7/2019	DISTRICT SUPPLY INC.	Item Number 1514839 File Folder Letter 2 Ply 11PT 1/5 Tab Manila Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$541.60
PO607934	8/7/2019	ACCELERATE LEARNING INC	MS science consumable and hands on kits.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,852.11
PO607934	8/7/2019	ACCELERATE LEARNING INC	The contractor shall provide K-12 Digital Science Curriculum in accordance with contract GAGA-2018-C-0045 for period 8/1/19-7/31/20 and pursuant to the statement of appropriated authority signed by CFO on 7/5/19. Shipping Period of performance for option year one is August 1, 2019 thru July 31, 2020. The total amount for option year one is \$312,059.60. The remaining balance is \$201,996.80. This purchase order shall not exceed \$110,062.80 and will expire on Sep 30, 2019. DCPS Contact James Rountree Director, K-12 Science Office of Teaching and Learning E:james.rountree@k12.dc.gov P: 202-442-4643	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,152.80
PO607934	8/7/2019	ACCELERATE LEARNING INC	MS science consumable and hands on kits.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62,768.00
PO607934	8/7/2019	ACCELERATE LEARNING INC	MS science consumable and hands on kits.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,442.69
PO607934	8/7/2019	ACCELERATE LEARNING INC	MS science consumable and hands on kits.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,847.20
PO600874-V2	8/7/2019	TRICON OF WASHINGTON DC INC	FY19 funding for the purchase of Road Salt (Sodium Chloride) against BPA# CW34009. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$531,088.28
PO592756-V4	8/7/2019	VERIZON WIRELESS	WIRELESS SERVICE AND EQUIPMENT FOR CGVCA FY19, Oct. 01, 2018 - Sept. 30, 2019 GSA Federal Supply Schedule GS-35F-0119P, indicates the Equipment is open market purchase	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DC NATIONAL GUARD	\$17,319.49

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598775-V2	8/7/2019	PAIGE INDUSTRIAL SERVICES INC	Local TO PROVIDE GENERATOR PREVENTATIVE, REPAIRS, RENTALS, RELOCATION RELATED SERVICES @ VARIOUS DGS FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO598775-V2	8/7/2019	PAIGE INDUSTRIAL SERVICES INC	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$27,832.77
PO598775-V2	8/7/2019	PAIGE INDUSTRIAL SERVICES INC	ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,167.23
PO607010-V2	8/7/2019	BLUE SKYE CONSTRUCTION LLC	Various Repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$155,000.00
PO607010-V2	8/7/2019	BLUE SKYE CONSTRUCTION LLC	Various Repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,700.00
PO607881	8/7/2019	ANNIE S HARDWARE LLC	HVAC FILTERS, SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$600,000.00
PO607887	8/7/2019	STAR SERVICES LLC	HVAC Filters for DCPS Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$600,000.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Materials, Supplies and Equipment Repair Allowance	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,360.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Contractor to provide chemical Analysis of Water (including micro-biocides) in the cooling and boilers systems at Saint Elizabeth Hospital.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,225.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Training for Saint Elizabeth Hospital's Maintenance Personnel.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$125.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	After Hours Rate/Technician	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Labor-Hour Rate/Technician	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,375.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Chemical Water Treatment Service Program	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,450.00
PO599539-V2	8/7/2019	C&E SERVICES INC OF WASH	Materials, Supplies and Equipment Repair Allowance	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO607942	8/7/2019	SMITH AND SONS LLC	XT Slim line Keys Location: CGYCA, Laurel Md. Oak Hill Site 125 ea	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$1,250.00
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	Washington, DC 20032	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4.38
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	Washington, DC 20032.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,000.00
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	Monthly is 8 elevators @ 257.50 = 2,060 2,060 x 12 months = 24,720.00	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8.58
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	Washington, DC 20032	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9.27
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	20032	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9.27
PO592377-V2	8/7/2019	ADMIRAL ELEVATOR COMPANY INC	Replacement parts/materials	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.25
PO593754-V2	8/7/2019	ALTEC INDUSTRIES INC	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO607875	8/7/2019	RALPH TERRY WOLFE	ASE TEST INSTRUCTOR-LED TRAINING FOR FMA MECHANICS	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,375.00
PO598005-V2	8/7/2019	MICON CONSTRUCTIONS INC	Parking Lot Striping and Temporary Parking for Adams Place Buses from Period 12/1/18 -2/28/19.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$111,850.00
PO598005-V2	8/7/2019	MICON CONSTRUCTIONS INC	Parking Lot Striping and Temporary Parking for Adams Place Buses from Period 12/1/18 -2/28/19.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$3,036.00
PO601920-V2	8/7/2019	GOTTA GO NOW LLC	Rental Potra-John with deorderizer chemical, for the use on the DCNG Eclipse. 4 Reg. Unit	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$0.00
PO601920-V2	8/7/2019	GOTTA GO NOW LLC	Rental Potra-John with deorderizer chemical, for the use on the DCNG Eclipse. 2 ADA Unit	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$0.00
PO601920-V2	8/7/2019	GOTTA GO NOW LLC	Same Day Delivery & Pick up of ALL Rental Potra-John from DCNG Eclipse. 6 Units and including Fuel charge \$30.21	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$0.00
PO607867	8/7/2019	KNOLL INC	MOI Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$285.71
PO607867	8/7/2019	KNOLL INC	Spark Stacking Side Chairs- Black (123)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,835.71
PO607877	8/7/2019	TPW CONSULTANTS LLC	Production Support Coverage VMware vCenter Server 6 Standard for vSphere 6 (Per Instance) 8/14/2019 through 8/13/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,899.12
PO607877	8/7/2019	TPW CONSULTANTS LLC	Production Support Coverage VMware vSphere 6 Standard for 1 processor (8/14/2019 through 8/13/2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$2,383.74
PO607877	8/7/2019	TPW CONSULTANTS LLC	Production Support Coverage VMware vRealize Operations 6 Standard (Per CPU) - 8/14/2019 through 8/13/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$1,431.72
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Carpentry - Contractor to build and install shower partition to convert open shower into individual shower stalls	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,668.40
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Contractor to provide Superintendent to oversee the washer/dryer and shower project	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,760.00
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Contractor to provide Project Manager to oversee the washer/dryer and shower project	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$960.00
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Demo - Contractor to demo wall and haul bricks away to prepare for plumbing work	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,445.60
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Plumbing - Contractor to provide and install piping and drain for washer/dryer	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,194.80
PO607902	8/7/2019	ASCEND LEARNING HOLDINGS	Provide funding for a vendor to provide System Configuration. POP shall be from D.O.A. thru September 29, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO607902	8/7/2019	ASCEND LEARNING HOLDINGS	Provide funding for a vendor to provide Implementation Plans for 3 Contexts POP shall be from D.O.A. thru September 29, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO607902	8/7/2019	ASCEND LEARNING HOLDINGS	Provide funding for a vendor to provide Didactic Parenting Module +Resources Module. POP shall be from D.O.A. thru September 29, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$165,000.00
PO607902	8/7/2019	ASCEND LEARNING HOLDINGS	Provide funding for a vendor to provide Integration of Role Play Scenarios. POP shall be from D.O.A. thru September 29, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO607910	8/7/2019	Greater Good Group, LLC	enhancements, troubleshooting of system issues, and support infrastructure upgrades (database and operating system level) for the test and production environments and Integrate NBS with other surveillance systems to enable automated data transfer. 8/1/19 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$15,816.66
PO607932	8/7/2019	GALLAUDET UNIVERSITY	DSLBD, CBE & /OCP/DDOT Vendor Off-site presentation at GALLAUDET UNIVERSITY facility Space rent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$35,601.50
PO607935	8/7/2019	ACCELERATE LEARNING INC	PD Face to Face: STEMscopes NGSS Implementation Training (up to 3 hours)			
PO607935	8/7/2019	ACCELERATE LEARNING INC	Date: TBD	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,800.00
PO607935	8/7/2019	ACCELERATE LEARNING INC	PD Face to Face: STEMscopes NGSS Implementation Training (up to 3 hours). 1 year Date: TBD Contract option year one period of performance is August 1, 2019 thru July 31, 2020. The total amount for option year one is \$312,059.60. The remaining balance is \$169,996.80 Recap: PO/RK126165 - \$110,062.80 PO/RK122989 - \$32,000.00 This purchase order shall not exceed \$32,000 and will expire on Sep 30, 2019. DCPS Contact James Rountree Director, K-12 Science Office of Teaching and Learning E: james.rountree@k12.dc.gov P: 202-442-4643	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,200.00
PO607940	8/7/2019	RIGGS COUNSELMAN MICHAELS	Insurance it incurs for the modernization of Houston Elementary School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$41,988.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590937-V4	8/7/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Client Financial Management Specialist I Job Title: Developer Rate: \$100.00 Hours: 1,000 Period of Performance: 10/01/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO590937-V4	8/7/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Client Financial Management Specialist I Job Title: Developer Rate: \$100.00 Hours: 33 Period of Performance: 10/01/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,300.00
PO590937-V4	8/7/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Client Financial Management Specialist I Job Title: Developer Rate: \$100.00 Hours: 515 Period of Performance: 10/01/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$51,500.00
PO590937-V4	8/7/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Client Financial Management Specialist I Job Title: Developer Rate: \$100.00 Hours: 300 Period of Performance: 10/01/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,083.01
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,641.04
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,775.39
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,656.28
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,027.67
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,084.65
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,256.04
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,767.64
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,253.95
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,534.12
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:01/01/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,410.56
PO597254-V4	8/7/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,547.01
PO598368-V3	8/7/2019	DUNBAR ARMORED, INC.	OFT SITES - ARMORED CAR SERVICE MOD - Option Year 3 12/15/17 - 12/14/18 NTE \$249,000 FY 2019 Portion 10/01/18 - 12/14/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$42,029.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598368-V3	8/7/2019	DUNBAR ARMORED, INC.	DCPS MOD - Option Year 3 12/15/17 - 12/14/18 NTE \$249,000 FY2019 Portion 10/01/18 - 12/14/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,888.23
PO598368-V3	8/7/2019	DUNBAR ARMORED, INC.	OFT SITES - ARMORED CAR SERVICE MOD - Option Year 4 12/15/18 - 12/14/19 NTE \$249,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$35,000.00
PO599253-V3	8/7/2019	DC COURTS	TRANSCRIPT OF ORAL ARGUMENT Hearing Date Oct. 12, 2018 Judge: William Jackson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$321.18
PO600739-V2	8/7/2019	DC COURTS	Court Transcript Hearing 6-29-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$46.35
PO600739-V2	8/7/2019	DC COURTS	Court Transcript Hearing 10-3-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$97.85
PO601857-V2	8/7/2019	DC COURTS	Transcript of Hearing 3-22-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$345.42
PO602508-V2	8/7/2019	DC COURTS	Transcript for Hearing Date 04/02/2019 (2018 CTF 13079)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602961-V2	8/7/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/12/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23.12
PO602961-V2	8/7/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/12/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25.34
PO602961-V2	8/7/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/12/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30.23
PO602961-V2	8/7/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/12/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$76.02
PO605587	8/7/2019	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO607272-V2	8/7/2019	THERMO FISHER SCIENTIFIC, LLC	Please See Quote: 75043839 HerMeg40Cent120V TC28 56, 75003719 Set 4 Ad 21x10 ml Vacutainer for Heraeus Megafuge 75003723 Set 4 Ad 27x5 7 ml Vacutainer for Heraeus Megafuge	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO607331-V2	8/7/2019	EQUIPMENT WORKS INC.	Body Lift removal/Installation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,500.00
PO607331-V2	8/7/2019	EQUIPMENT WORKS INC.	Body Lift removal/Installation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,879.00
PO607864	8/7/2019	LAFAYETTE GROUP INC	Lafayette Group Incident Communications Manager Course	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,149.36
PO607865	8/7/2019	CONSYS INC	DDOT-00001-RENO - DDOT Material Testing Laboratory Improvements. Major renovation of the agency's only such facility Design and Install Hearing Loops 120,123,412 and 500	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,888,771.00
PO607868	8/7/2019	DUARTEK INC	NTE \$34,875	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$34,875.00
PO607892	8/7/2019	DUPONT COMPUTERS	and windbreakers. The apparel will be worn to the Department's outreach programs to help brand the Department and identify employees at community. All items must be delivered, received and invoiced in PASS before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$765.16
PO607892	8/7/2019	DUPONT COMPUTERS	and windbreakers. The apparel will be worn to the Department's outreach programs to help brand the Department and identify employees at community. All items must be delivered, received and invoiced in PASS before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$425.09
PO607892	8/7/2019	DUPONT COMPUTERS	and windbreakers. The apparel will be worn to the Department's outreach programs to help brand the Department and identify employees at community. All items must be delivered, received and invoiced in PASS before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,975.62
PO607892	8/7/2019	DUPONT COMPUTERS	and windbreakers. The apparel will be worn to the Department's outreach programs to help brand the Department and identify employees at community. All items must be delivered, received and invoiced in PASS before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,530.32
PO607892	8/7/2019	DUPONT COMPUTERS	and windbreakers. The apparel will be worn to the Department's outreach programs to help brand the Department and identify employees at community. All items must be delivered, received and invoiced in PASS before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,805.59
PO607894	8/7/2019	MB STAFFING SERVICES LLC	work not more than 40 hours a week	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,814.00
PO607908	8/7/2019	IBISWORLD INC	Contract renewal for Contracts & Acquisitions Department DCPS CONTACT: CANDACE BULTER PROCUREMENT OFFICE 9TH FLOOR 202-442-5112 PO NOT TO EXCEED \$9,600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,600.00
PO607909	8/7/2019	THE AQUILINE GROUP	DCOHR is looking for an experienced Marketing and Outreach and Design Expert with about 10 to 15 years of experience in working on Government projects to assist with promoting OHR in the communities in the District. Also assist with hosting events on a larger scale. Term of Contract: date of Award Until September, 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,999.50
PO607945	8/7/2019	MICHAEL J BENTO	Please refer to contract number : is CW31149 CLIN 004 - Communications Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,700.00
PO607945	8/7/2019	MICHAEL J BENTO	CLIN 003 - Graphic Designer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,250.00
PO607945	8/7/2019	MICHAEL J BENTO	CLIN 001 - Creative Director	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,800.00
PO607945	8/7/2019	MICHAEL J BENTO	Allowance for Direct cost of Goods- Media Buys, Marketing Materials, Promotional Items, etc as covered under Scope	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607945	8/7/2019	MICHAEL J BENTO	CLIN 002 - Account Executive	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$43,600.00
PO607945	8/7/2019	MICHAEL J BENTO	CLIN 005 - Event Expert	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,250.00
PO607909	8/7/2019	THE AQUILINE GROUP	DCOHR is looking for an experienced Marketing and Outreach and Design Expert with about 10 to 15 years of experience in working on Government projects to assist with promoting OHR in the communities in the District. Also assist with hosting events on a larger scale. Term of Contract: date of Award Until September, 30, 2019 Please refer to contract number : is CW31149	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$14,000.00
PO607933	8/7/2019	C L RUSSELL GROUP LLC	C.L. Russell Group, LLC (2) Professional Development Training Report Writing Workshop: Six hour workshop, 30 participants (average 24/participants per workshop) Date: TBD \$0 197.00 5,910.00 Professional Development Training Team Building Through Chemistry Workshop: Six hour workshop, 30 participants (average 24/participants per workshop) Date: TBD \$0 157.00 4,710.00 TOTAL \$10,620.00	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$10,620.00
PO607885	8/7/2019	LINGT LANGUAGE INC	LINGT ANNUAL LICENSE: UNLIMITED TEACHER ACCOUNTS 400 STUDENTS. POC: G HERNANDEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 with system enhancements.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$804.00
PO590874-V3	8/7/2019	UR INTERNATIONAL INC	Additional enhancements (\$20,080.00) needed for the PEMA/System Support and Abandoned Vehicle Operations to enhance the following: a) Automate the existing paper-based auction titling process into DLMS and provide the ability to produce standard and dynamic reports. b) Enhance Mobile Dispatch App Module.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept. of Human Services - DHS -JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$27,036.93
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept. of Human Services - DHS -JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$35,311.36
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept. of Motor Vehicle - DMV -KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$86,989.21
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$45,260.09
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$150,534.36
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$203,158.04
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept. of Behavioral Health - DBH -RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$179,572.88
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept. of Human Services - DHS -JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$248,766.46
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Office of the State Superintendent of Edu. OSSE -GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$629.45
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Department of Employment Services - DOES -CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$106,516.02
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; John Wilson Bldg. - JWB - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$137,867.76
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,193,368.82
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; DC Lottery & Charitable Games - DCLCG - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$52,881.56
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,028.02
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Dept of Health Care Finance - DHCF - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,749.47
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,748.88
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019; Child & Family Services - CFSA - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$172,852.56
PO607878	8/7/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 17 for Contract Security Services August 1, 2019 to August 31, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,134.97
PO590874-V3	8/7/2019	UR INTERNATIONAL INC	payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$42,000.00
PO590874-V3	8/7/2019	UR INTERNATIONAL INC	with system enhancements.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO591143-V2	8/7/2019	INNER CITY FAMILY SVCS, LLC	FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO607899	8/7/2019	WASHINGTON PEDIATRIC THERAPY	Direct care services on behalf of the OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Agency POC: Sandra Smith 202-727-6538 sandra.smith3@d.c.gov Vendor POC: Amy Cullen 202-870-5494 amy@washingtonpediatrictherapy.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO607904	8/7/2019	LIBERTY UNIVERSITY	Courses: ACCT 401 & BUSN 421 FEES: NONE KLI287819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO607905	8/7/2019	LIBERTY UNIVERSITY	Courses: UNIV 101, INQR-101, INFT 000, AVIA 102, BIBL 105, HIUS 221, INFT 110, MATH 201 No FUNDS FROM THIS PO is to be given to the STUDENT..... FEES: \$500.00 MAX... ARN353019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$11,100.60
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Plumbing - Contractor to provide and install piping and drain for washer/dryer	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$810.00
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Carpentry - Contractor to build and install shower partition to convert open shower into individual shower stalls	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,840.00
PO607889	8/7/2019	BROUGHTON CONSTRUCTION CO LLC	Demo - Contractor to demo wall and haul bricks away to prepare for plumbing work	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$840.00
PO607867	8/7/2019	KNOLL INC	Spark Stacking Side Chairs - Black (123)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$13,334.43
PO607867	8/7/2019	KNOLL INC	Chadwick Task Chair with Adjustable Arms (Black)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$5,362.39
PO607867	8/7/2019	KNOLL INC	Chadwick High Task Chair Tilt stop control (Black)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$559.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607944	8/7/2019	KAARI HUGHS DBA/ THE HAMILTON	PROFESSIONAL AQUABIKE -HYDRORIDER SEAT COLOR: LAMBO LIME FEATURES: +HANDLEBARS & Saddle: Adjustable both vertically and horizontally - fore and aft. For correct body positioning and targeted work & out experience. Handlebars are also reversible for additional posture options necessary in rehabilitation. +PRO FLYWHEEL: Different than the EASYLINE bike, our Professional AquaBike offers an innovative four elements pedal flywheel with pin rotation and synthetic self-lubricated bearing. +RESISTANCE: Variable settings for three grades of resistance, in addition to natural acceleration resistance.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$9,999.00
PO590874-V3	8/7/2019	UR INTERNATIONAL INC	Additional enhancements (\$20,080.00) needed for the PEMA/System Support and Abandoned Vehicle Operations to enhance the following: a) Automate the existing paper-based auction titling process into DLMS and provide the ability to produce standard and dynamic reports. b) Enhance Mobile Dispatch App Module.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO607883	8/7/2019	SCHOLASTIC, INC.	Scholastic Classroom Books 3,4,5 POC: D WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,385.96
PO607943	8/7/2019	CHANGING TECHNOLOGIES INC	Precision 7920 Towers and Ultra Sharp 24 Monitors - U2415 for Latent Fingerprints	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$55,046.00
PO608006	8/8/2019	DELL MARKETING L.P.	The DC Department of Health (DOH), Health Regulations and Licensing Administration (HRLA), seeks purchase of (2) Dell Inspiron 15 7000 Series & 7586 2-in-1 Black Edition Laptop & 15 to support the Health Regulation and Licensing Administration.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$1,629.00
PO608018	8/8/2019	RENEE RICHARDSON LLC	annual report. The agency's aim is to award a contract to a vendor that has extensive knowledge and expertise in developing high quality publications.	0201 OFFICE SUPPLIES	DC STATE BOARD OF EDUCATION	\$2,900.00
PO593119-V2	8/8/2019	EMERGENCY 911 SECURITY	Tools and Equipment	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$34,899.46
PO607968	8/8/2019	SKY LLC DBA/US OFFICE SOL	LOW-SPEED STRIPPER FLOOR PAD 7200, 20" DIAMETER BLACK, 5/CARTON	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$593.80
PO607968	8/8/2019	SKY LLC DBA/US OFFICE SOL	JRT BATH TISSUE, JUMBO, 2-PLAY, WHITE, 1000 FT/ROLL, 12 ROLLS/CARTON	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$482.56
PO607968	8/8/2019	SKY LLC DBA/US OFFICE SOL	BRAVO HEAVY DUTY LOW ODOR STRIPPER 5 GAL.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,624.25
PO607968	8/8/2019	SKY LLC DBA/US OFFICE SOL	NOVA X EXTRAORDINARY UHS STAR-SHINE FLOOR, 5 GAL. PAIL POC: G HERNANDEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,961.70
PO604664-V2	8/8/2019	DUPONT COMPUTERS	Consumables for chemical analysis of controlled substances.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$50,250.00
PO604664-V2	8/8/2019	DUPONT COMPUTERS	Consumables for chemical analysis of controlled substances.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$22,432.29
PO608034	8/8/2019	AMERICAN BUSINESS SUPPLIE	Office Supplies for the Toxicology Lab folders, tape, fasteners, pens, markers - Supplies will ordered on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Tape Dispenser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.60
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Visitor Labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.50
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Binder Clips POC: M PRYOR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.50
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Binder Clips (small)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.90
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Staple Remover	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Magic Tape Refill	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.92
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.80
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Ballpoint Pens (blk)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.30
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Composition Books (12 pk)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$856.68
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Rubber Bands	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.94
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Binder Clips (large)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.30
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Batteries AA (for microphones)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.60
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Mailing labels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$307.71
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Kraft Envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.78
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Blue Painters tape (cell phones labels)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$253.00
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Woodcase Pencils (144/Pk)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.06
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Full Staples 5000/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO607967	8/8/2019	SKY LLC DBA/US OFFICE SOL	Staplers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.80
PO607974	8/8/2019	LASER ART INC	ENVELOPE, CLASP, HVYDTY, 9X12 B POC: M THIAM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$612.90
PO607974	8/8/2019	LASER ART INC	SHREDDER, CROSS-CUT, SX19-09	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.54
PO607974	8/8/2019	LASER ART INC	ENVELOPE, BUSN, REGULR, #10, WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$491.20
PO607974	8/8/2019	LASER ART INC	STAPLES, PREM, FULL, 1/4", 5000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO607974	8/8/2019	LASER ART INC	FOLDER, FILE, LTR, 1/3, MLA, 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.10
PO607974	8/8/2019	LASER ART INC	PAPER, ASTROBRT, 24", 1000SH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.60
PO607974	8/8/2019	LASER ART INC	CLIP, BINDER, 30PC, ASSORTED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.90
PO607974	8/8/2019	LASER ART INC	STAPLER, DSK, FULL, ECONOMICAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.15
PO608029	8/8/2019	AMERICAN EAGLE	1P2452 Essential Irregular FR Verbs chart set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2517 connecting words French sign set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2451 Regular FR Verbs Chart set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2479PW - Tina's weather station French info sheet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	Item # 1B3993 21 mini contes French reader	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.60
PO608029	8/8/2019	AMERICAN EAGLE	Item 1P1715 Anatomy of a verb chart fr Poster POC: LISA WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608029	8/8/2019	AMERICAN EAGLE	1FRCAT French catalog	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	1F2942 Get all the Verb Charts	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO608029	8/8/2019	AMERICAN EAGLE	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.41
PO608029	8/8/2019	AMERICAN EAGLE	1P2453 - Stem-Changing FR Verbs Chart set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2454 Spelling/Accent change fr verbs chart set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	Item 1P2479 Poster Tina's weather station French chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2479 Tina's weather station fr chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO608029	8/8/2019	AMERICAN EAGLE	1B63313 Fama Va En Californie French Reader	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO608029	8/8/2019	AMERICAN EAGLE	1B6568 LES AMIES Reader	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO608029	8/8/2019	AMERICAN EAGLE	1P2451 Regular FR verbs chart set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.50
PO608029	8/8/2019	AMERICAN EAGLE	Item 1P2365 where is the spider? Directions fr Poster set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO608029	8/8/2019	AMERICAN EAGLE	Item #1P2177 classroom phrases fr signs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO607978	8/8/2019	CINTAS CORPORATION #2	FY19 funding for purchase of uniform rental and cleaning services under agreement #CW71179. (June through September)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$65,000.00
PO599326-V2	8/8/2019	MORGAN S INC	(Color: Navy) Price: \$1,092.96 ea. Built with the latest generation of Dyneema® Force Multiplier Technology by DSM, Alpha Elitez Black weighs a mere .79 psf (a remarkable reduction from the previous weight of .87 psf), with 9mm V-50s greater than 2,000 fps. The Alpha Elitez Series was launched after Point Blank engineers began searching for a ballistic material that would meet the rigorous demands of U.S. Special Operations forces deployed in the world's most dangerous regions. Designed to defeat high-velocity handgun rounds and fragmentation with minimal backface-deformation and superior multi-hit protection. This unique ballistic material assures that the Alpha Elite Series lives up to its name. One of the lightest weight and highest performing .06 ballistic systems in the market today, the Alpha Black vest provides unparalleled comfort and protection. Point Blank's Hi-Lite carrier incorporates a Dri-Lex® moisture management system, which moves moisture away from the body and helps to keep the wearer dry and comfortable. Product Specs zOne of the lightest, thinnest, most flexible and highest performing ballistic systems available zBuilt with the latest generation of Dyneema® Force Multiplier Technology ballistic material zLightweight design naturally flexes to the contours of your body for exceptional maneuverability zSelf-Suspending Ballistic Systemz features stretch shoulder straps which connect to the front and back ballistic panels, ensuring optimal protective coverage	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,092.96
PO607979	8/8/2019	PROTEC CONSTRUCTION INC.	Street. WO#12936431	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO607869	8/8/2019	DC GENERAL CONSTRUCTION INC	Various repairs - Extinguishers	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$84,860.00
PO607989	8/8/2019	TOUCH MEDIA SYSTEMS, LLC	System Installation and programming at PELCO and Milstone SE Tennis	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,077.00
PO607981	8/8/2019	PRECISION CAPITAL PARTNER	FY19 IDIQ - Recycling & Janitorial Supplies(DCPS Recycles Program) Order #1 -w/Precision Capital Partners Amount \$	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$19,870.11
PO607949	8/8/2019	GENUINE PARTS COMPANY NAPA	Full Service parts provision at the Apparatus Division	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO593816-V2	8/8/2019	BENCO DENTAL CO	To provide Maintenance & Repair Services to Saint Elizabeths Hospital's Dental Department clinical and laboratory equipment to include minor replacement parts - routine, as needed. PM/general maintenance services. Funding Period from Date of Award through 9/30/19	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,900.00
PO593816-V2	8/8/2019	BENCO DENTAL CO	Additional Funding: To provide Maintenance & Repair Services to Saint Elizabeths Hospital's Dental Department clinical and laboratory equipment to include minor replacement parts - routine, as needed. PM/general maintenance services. Funding Period from Date of Award through 9/30/19 Specifications	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,050.00
PO608000	8/8/2019	MYCO INC.	GPM 4.7 PSI 3500 Engine Honda HP GX630 Start Electric Pump RPM 1375 BTUz 400,000 LxWxH 48x32x44z Shipping WT. 750 lb	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,995.00
PO591628-V4	8/8/2019	DNA DIAGNOSTICS CENTER INC	FY19 Funding for IV-D Genetic Testing through 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,632.05
PO591628-V4	8/8/2019	DNA DIAGNOSTICS CENTER INC	FY19 Funding for IV-D Genetic Testing through 9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40,050.45
PO592963-V4	8/8/2019	LYNCH DEVELOPMENT ADVISORS LLC	Consultant Services to Provide Capital Project Controls Development, Implementation and Support	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$37,295.68
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	TRAVEL TIME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$877.50
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	INSPECT/DOCUMENT/MEASURE MPD VEHICLE & BICYCLE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$877.50
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	UPLOAD/CATEGORIZE PHOTOGRAPHS/COMPLETE DIAGRAMS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$585.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	ASSISTANT TRAVE TIME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	ASSISTANT DOCUMENT/DIAGRAM COLLISION SCENE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	COMPLETE RECONSTRUCTION REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,070.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	RESEARCH VEHICLE HISTORY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$390.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	DOCUMENT/DIAGRAM COLLISION SCENE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$682.50
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	REVIEW CASE MATERIAL	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,752.50
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	REVIEW/PREP FOR SCENE RECONSTRUCTION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$780.00
PO594769-V4	8/8/2019	ARL CRASH INVESTIGATIONS LLC	COLLISION RECONSTRUCTION AT SCENE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Deposition preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,150.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Review of opposing expert reports	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,680.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Project/program management support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,900.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$315.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Witness per diem, meals & incidentals (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$304.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Witness per diem, parking (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Trial preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$525.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Witness mileage for deposition and trial (4+ days) 2,176 miles	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,175.04
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Witness per diem, hotel (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,004.00
PO597163-V3	8/8/2019	EEE CONSULTING, INC.	Deposition preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$910.00
PO597923-V3	8/8/2019	SAMANTHA SALTERS	Samantha Salters will provide ESOL Conversion Circle task. Facilitating 190 hours hours of instructions and planning.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,596.00
PO597923-V3	8/8/2019	SAMANTHA SALTERS	Samantha Salters will provide ESOL Conversion Circle task. Facilitating hourly rate.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$76.00
PO597923-V3	8/8/2019	SAMANTHA SALTERS	Samantha Salters will provide ESOL Conversion Circle task. Facilitating 10 hours report writing.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$76.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO597923-V3	8/8/2019	SAMANTHA SALTERS	Samantha Salters will provide ESOL Conversion Circle task. Facilitating 10 hours report writing.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO59951-V4	8/8/2019	THE WASHINGTON RESEARCH	Deliveries (104 @ 45.00)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,680.00
PO59951-V4	8/8/2019	THE WASHINGTON RESEARCH	Storage Subscription October 2018-September 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$27,911.16
PO59951-V4	8/8/2019	THE WASHINGTON RESEARCH	Clamshells (750 @ 1.50) October 2018 - September 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,125.00
PO59951-V4	8/8/2019	THE WASHINGTON RESEARCH	Deliveries (75 @ 45.00)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,375.00
PO601886-V3	8/8/2019	DG INVESTMENT INTERMEDIATE HOL	security system. The original system installed by Genesis Systems now Convergent is 10 plus years and showing its age. While renovations are taking place we will need to have all nine (9) door contacts removed and reinstalled with existing sensors as well as install Mag locks for the new glass main entrance doors. This job will take place in three phases as the renovations move taking place in the office space. We want this job to be done by Convergent Technologies. The plan is to complete the software portion of the upgrade later this fiscal year	0408 PROF SERVICE FEES AND CONTR	OFFICE OF POLICE COMPLAINTS	\$742.25
PO607122	8/8/2019	BERYL BUCK INSTITUTE FOR EDUCA	Staff training in project-based learning to support Redesign at Anacostia HS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,750.00
PO607954	8/8/2019	THE DC EVENT PLANNER LLC	Event planning services for the STAR Family Festival on Saturday, September 7, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,875.00
PO607955	8/8/2019	NASREEN ABBAS	Facilitation Tasks: 190 Hours of instructions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,368.00
PO607955	8/8/2019	NASREEN ABBAS	57 Hours of Planning	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$410.40
PO607956	8/8/2019	PREMIUM TITLE & ESCROW, LLC	CLOSING FEES-THE CONTRACTOR SHALL PROVIDE TITLE SERVICES FOR EDEN PLACE CLOSING.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,648.58
PO607963	8/8/2019	PACIFIC RHYTHM LLC	60 minute performance with 5 dancers at the STAR Family Festival.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO607975	8/8/2019	GREAT AMERICAN CORP	DUTCH MILL WINGS (50 Pieces) Crispy Golden Brown Chicken Wings. Served With A Honey Mustard Dipping Sauce. POC: E SEALE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO607975	8/8/2019	GREAT AMERICAN CORP	Dressing.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO607975	8/8/2019	GREAT AMERICAN CORP	Rolls. Served With: Individual Bags Of Chips, Cookies And Brownies	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.00
PO607975	8/8/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO607976	8/8/2019	RIGGS COUNSELMAN MICHAELS	an auto physical damage insurance policy to cover the District's Mobile Command Center's trip to Baltimore, MD, on Thursday, August 8, 2019, and its return trip to DC on Thursday, August 15, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$5,000.00
PO607985	8/8/2019	JAMES COOPER	related to for-hire trips in Washington, D.C.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$23,500.00
PO607985	8/8/2019	JAMES COOPER	related to for-hire trips in Washington, D.C.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$44,780.00
PO607988	8/8/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,200.00
PO607996	8/8/2019	COMM WEALTH OF VA DEPT OF AGR	that are used in public inspections.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,662.00
PO608001	8/8/2019	EXTRA SPACE MANAGEMENT INC	Extra Space Storage is an open P.O. to store VRC deployment/training equipment to fulfill the requirements of Serve DC's responsibility as the principle source for Volunteer Management to help recover from a major disaster.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$2,714.40
PO608008	8/8/2019	WASHINGTON OVERHEAD DOOR	Overhead Door Maintenance and Repair-BOE Warehouse-3535 V Street, NE DC	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$4,812.61
PO608009	8/8/2019	RR DONNELLEY	Printing and Production of Voter ID Cards	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$10,895.00
PO608013	8/8/2019	SABRINA SOJOURNER	meetings and other required meetings. Facilitate training for chaplaincy students and conduct therapeutic groups, provide emergency services to IIC and staff as requested. Date of PO through Sept 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,580.00
PO608019	8/8/2019	19TH STREET BAPTIST CHRUCH	accommodate this number of candidates taking the national examination.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,600.00
PO608020	8/8/2019	MDM OFFICE SYSTEMS DBA	furniture for 95 M street, SW, DMV as listed on invoice and sow	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,726.84
PO593414-V3	8/8/2019	UNITED RENTALS INC.	FY19 Funding for the purchase of equipment rental services This PO is established for payment purposes only (CW55285)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$670,166.21
PO593664-V2	8/8/2019	SHRED-IT USA LLC	Document Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$12,500.00
PO600456-V2	8/8/2019	THE BEACON NEWSPAPERS INC.	publication monthly from March to September 2019. The ads will be used to promote DISB programs and services that include elder housing resources forum, Money Smart, Bank on DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,832.39
PO600456-V2	8/8/2019	THE BEACON NEWSPAPERS INC.	publication monthly from March to September 2019. The ads will be used to promote DISB programs and services that include elder housing resources forum, Money Smart, Bank on DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$429.15
PO600456-V2	8/8/2019	THE BEACON NEWSPAPERS INC.	publication monthly from March to September 2019. The ads will be used to promote DISB programs and services that include elder housing resources forum, Money Smart, Bank on DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,004.05
PO600456-V2	8/8/2019	THE BEACON NEWSPAPERS INC.	publication monthly from March to September 2019. The ads will be used to promote DISB programs and services that include elder housing resources forum, Money Smart, Bank on DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$772.47
PO600456-V2	8/8/2019	THE BEACON NEWSPAPERS INC.	publication monthly from March to September 2019. The ads will be used to promote DISB programs and services that include elder housing resources forum, Money Smart, Bank on DC,	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,544.94
PO601076-V2	8/8/2019	THE AQUILINE GROUP	professional design, layout, and production services for an editable flyer template, creation of info-graphics, two table clothes, updating text in eight consumer guides, creation of eps file of Department's logo.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,640.98
PO601076-V2	8/8/2019	THE AQUILINE GROUP	professional design, layout, and production services for an editable flyer template, creation of info-graphics, two table clothes, updating text in eight consumer guides, creation of eps file of Department's logo.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,341.79
PO601076-V2	8/8/2019	THE AQUILINE GROUP	professional design, layout, and production services for an editable flyer template, creation of info-graphics, two table clothes, updating text in eight consumer guides, creation of eps file of Department's logo.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,566.94
PO601076-V2	8/8/2019	THE AQUILINE GROUP	professional design, layout, and production services for an editable flyer template, creation of info-graphics, two table clothes, updating text in eight consumer guides, creation of eps file of Department's logo.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,968.56
PO601076-V2	8/8/2019	THE AQUILINE GROUP	professional design, layout, and production services for an editable flyer template, creation of info-graphics, two table clothes, updating text in eight consumer guides, creation of eps file of Department's logo.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,820.48
PO607947	8/8/2019	ST PAUL BAPTIST CHURCH	following address 1610 Brentwood Road, NE Washington, DC 20018. This services is provided under contract number RM-15-RFP-012-BY4-JCC-20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,073.80
PO607950	8/8/2019	BUSINESS DEVELOPMENT ASSOCIATE	Audit and review of FEMS fleet operations and structure. This is a followup to the previous audit performed by BDA Global	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$94,921.20
PO607960	8/8/2019	REED ELSEVIER INCORPORATED	Data research	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,600.00
PO607961	8/8/2019	REED ELSEVIER INCORPORATED	Data research	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$62,499.96
PO607971	8/8/2019	TOTAL KITCHEN CARE, LLC	For the exhaust hood cleanings (removing grease that has accumulated inside the ducts, hoods, fans and vents of exhaust systems) occurring during the summer as part of preventative maintenance	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO607971	8/8/2019	TOTAL KITCHEN CARE, LLC	Time and Materials For the time and materials of repairs of hot cafeteria kitchen equipment.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,172.00
PO607971	8/8/2019	TOTAL KITCHEN CARE, LLC	Preventative Maintenance For the preventative maintenance and service repairs of hot cafeteria kitchen equipment	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,328.00
PO607972	8/8/2019	OUTFRONT MEDIA INC.	Washington, DC Production - Tails 7 07/29/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO607972	8/8/2019	OUTFRONT MEDIA INC.	Washington, DC Production - Bus Interiors 50 07/29/19 1.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO607972	8/8/2019	OUTFRONT MEDIA INC.	Washington, DC Interior Cards 22"H X 21"W UNIT 34 07/29/19-08/25/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.00
PO607972	8/8/2019	OUTFRONT MEDIA INC.	Washington, DC Taillight Bus Displays 21"H X 72"W UNIT 5 07/29/19-08/25/19 POC: J DYER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607973	8/8/2019	SCHOLASTIC, INC.	8/15/19 for 4th Grade ELA Teachers	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,299.00
PO607973	8/8/2019	SCHOLASTIC, INC.	Garfield before 8/15/19 in Grades 3 English and Language Arts.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,299.00
			Grade ELA Teachers will begin before 8/15/19 POC: Kimber Pennington POC #: 540-529-3437 PO Expires 9/30/19			
PO607973	8/8/2019	SCHOLASTIC, INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,399.00
PO607979	8/8/2019	PROTEC CONSTRUCTION INC.	Street. WO#12936431	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$35,513.00
			The Contractor shall provide Fleet PMI Services for Fleet Vehicles in accordance with Blanket Purchase Agreement No. WS292383-C. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
PO607982	8/8/2019	PRECISION TRUCK REPAIR INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO607997	8/8/2019	WPP Group USA, Inc.	September 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,132.15
PO608004	8/8/2019	FOURSQUARE INTEGRATED TRANS.	and connect travel information with student attendance information.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$65,000.00
			youth experiencing homelessness while parents receive onsite support services from participating government agencies and community organizations. POC: TIERRA WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608014	8/8/2019	PREMIER OFFICE AND MEDICAL SUPPL		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,671.65
PO608015	8/8/2019	A2 SERVICES INC	PSCC Emergency Power System Upgrade Fundamental Commissioning Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$22,620.00
			peer review and expert witness services to determine whether a violation of the Government of the District of Columbia's Health Occupations Revision Act (HORA) has occurred, in complaint cases presented to the Board of Medicine. The Board does not have a member who is expert in the case-related specialty area. The Contractor shall be expected to provide the required expertise for the purpose of			
PO608021	8/8/2019	ROBERT H. DENNIS, II, MD. PLLC	SIMON ES VRF UNIT AND PIPING REPLACEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,500.00
PO608022	8/8/2019	ADRIAN L. MERTON INC.	SEE SOW FOR DETAILS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$226,681.90
			Partial HVAC Upgrade: Remove and replace AHU, modify existing duct work, reconnect existing electrical and controls, Install LED lighting for service access.			
PO608023	8/8/2019	ADRIAN L. MERTON INC.	PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$162,862.00
			DCPS-000011-STBLZTN McKinley Tech SHS Emergency HVAC (Schools)			
			Partial HVAC Upgrade: Remove and replace ERU water coil, Test connections and piping for leaks after install.			
PO608024	8/8/2019	ADRIAN L. MERTON INC.	PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$66,211.00
			with a health equity and/or social justice focus to support the creation of print and online promotional materials, graphics, and communications for the DC Healthy People 2020 Process, otherwise understood as DC Health's Community Health Improvement Process.			
PO608025	8/8/2019	EIGHTY2 DEGREES LLC	DCPS-000202-STBLZTN McKinley Technology HS Flooring Replacement CO 2 To PO605490 (Schools)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,600.00
			Construction, administration, supervision, and labor, materials, and necessary equipment. Replace Leaking VRV piping and fittings.			
PO608026	8/8/2019	ADRIAN L. MERTON INC.	PM: Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$54,236.00
PO593664-V2	8/8/2019	SHRED-IT USA LLC	Document Shredding Services	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$25,000.00
PO608017	8/8/2019	WINGSWEPT LLC	Case Management Tracking System Annual Maintenance Support Agreement (period covers 8-16-19 - 9-30-19)	0410 OFFICE SUPPORT	DC BO OF ETHICS AND GOVT ACCOUNTABILITY	\$3,676.78
PO608003	8/8/2019	DUPONT COMPUTERS	To purchase IT office supplies.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF POLICE COMPLAINTS	\$1,593.00
			Achievement Network shall provide ELA Assessment tools and resources for SY19-20 in accordance with contract GAGA-2018-C-0070, option year one awarded pursuant to the statement of appropriated authority signed by CFO on 7/5/19. Period of performance for option year one from August 1, 2019 through July 31, 2020. The total amount for option year one is \$480,000. The remaining balance is \$355,000.00 This purchase order shall not exceed \$125,000 and will expire on Sep 30, 2019. DCPS Contact: Lola Odukoya Manager, Assessment Innovations Office of Teaching and Learning E: lola.odukoya@k12.dc.gov P: 202-794-4872			
PO608032	8/8/2019	THE ACHIEVEMENT NETWORK LTD		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125,000.00
PO604588-V2	8/8/2019	WASHINGTON INFORMER NEWSPAPER	show.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,000.00
PO607964	8/8/2019	WASHINGTON INFORMER NEWSPAPER	One print ad for STAR.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$775.00
PO607964	8/8/2019	WASHINGTON INFORMER NEWSPAPER	One print ad for STAR BFB.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$775.00
PO592108-V2	8/8/2019	LEFTWICH LLC	Implementation of community engagement goals	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592108-V2	8/8/2019	LEFTWICH LLC	Evaluate current community engagement operation	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Cisco Hardware and software maintenance support option year 1 9/9/19-9/8/20			
PO601231-V2	8/8/2019	NETWORKING FOR FUTURE INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$130,318.50
			VMWare DR Licenses with support and maintenance Contract Number: CFPD-19-C-043 Base Period: 7/31/2019 through 7/30/2020			
PO607959	8/8/2019	MVS INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,000.00
PO607983	8/8/2019	H STREET MAIN STREET INC.	H STREET MAIN STREET FILM FESTIVAL SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
			Cisco Hardware and software maintenance support base year			
PO601231-V2	8/8/2019	NETWORKING FOR FUTURE INC		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$48,961.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607959	8/8/2019	MVS INC	VMWare DR Licenses with support and maintenance Contract Number: CFOPD-19-C-043 Base Period: 7/31/2019 through 7/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$214,851.93
PO608007	8/8/2019	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,366.92
PO608007	8/8/2019	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$623.51
PO608007	8/8/2019	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$383.77
PO608012	8/8/2019	ZOHO CORPORATION	Objects) with 21 help desk Technicians	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$10,285.00
PO598513-V2	8/8/2019	FAR SOUTHEAST FAMILY	relationship building, ceasefires, mediations, and program salaries. All advance funds must be exhausted before the contractor is eligible for the next quarter's advance.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$75,000.00
PO598513-V2	8/8/2019	FAR SOUTHEAST FAMILY	Contractor to offer violence intervention and intense street outreach to communities, families, and individuals. This work is a part of the ONSE work to prevent violence and improve public safety by employing a strategy rooted in public health.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$457,000.00
PO598513-V2	8/8/2019	FAR SOUTHEAST FAMILY	September 2019 expenses related to community engagement, relationship building, ceasefires, mediations, and front-line violence intervention salaries. Advance funds should be handled exclusively by the contractor. Only funds designated to cover front-line violence intervention salaries should be given to the subcontractor. Receipts for all expenses should be submitted with each month's invoice packet.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$50,000.00
PO598513-V2	8/8/2019	FAR SOUTHEAST FAMILY	clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,000.00
PO607999	8/8/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$1,019.00
PO608018	8/8/2019	RENEE RICHARDSON LLC	annual report. The agency's aim is to award a contract to a vendor that has extensive knowledge and expertise in developing high quality publications.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DC STATE BOARD OF EDUCATION	\$5,000.00
PO593414-V3	8/8/2019	UNITED RENTALS INC.	FY19 Funding for the purchase of equipment rental services This PO is established for payment purposes only (CW55285)	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$1,839,375.00
PO607999	8/8/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,019.00
PO607999	8/8/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$10,190.00
PO607999	8/8/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,057.00
PO607999	8/8/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$60,121.00
PO608005	8/8/2019	DELL MARKETING L.P.	Dell Mobile Precision 5530 Laptop SI# B26H13 See attached quote for specifications	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,349.00
PO608005	8/8/2019	DELL MARKETING L.P.	(see attached quote for specifications)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$4,920.99
PO608011	8/8/2019	DELL MARKETING L.P.	SI# B26H13 OptiPlex 7060 SFF desktop, see attached specs	0710 IT HARDWARE ACQUISITIONS	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$2,787.00
PO608011	8/8/2019	DELL MARKETING L.P.	SI# B26H13 XPS 13, see attached for specs, standard notebook	0710 IT HARDWARE ACQUISITIONS	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$7,596.00
PO608011	8/8/2019	DELL MARKETING L.P.	SI# B26H13 XPS 13, see attached specs, executive notebook	0710 IT HARDWARE ACQUISITIONS	OFFICE ON ASIAN/PACIFIC AFFAIRS	\$2,249.00
PO608016	8/8/2019	ACCU-TECH CORP	Remote Node 24V assembly	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,200.00
PO608016	8/8/2019	ACCU-TECH CORP	Rittal Handle Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$860.00
PO608016	8/8/2019	ACCU-TECH CORP	Cable Elock to NODE, 8-pin to 6-pin	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$725.00
PO607995	8/8/2019	DELL MARKETING L.P.	CJCC Office365 Enterprise User Licenses (FY 2019)	0711 IT SOFTWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$111.64
PO608010	8/8/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure the appliance along with software and technical support with bundled disaster recovery as service. Unitrends is the maker of this appliance, but we are procuring this through ABC Technical solutions Inc (CBE vendor).	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$499.70
PO608010	8/8/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure the appliance along with software and technical support with bundled disaster recovery as service. Unitrends is the maker of this appliance, but we are procuring this through ABC Technical solutions Inc (CBE vendor).	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$899.46
PO608010	8/8/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure the appliance along with software and technical support with bundled disaster recovery as service. Unitrends is the maker of this appliance, but we are procuring this through ABC Technical solutions Inc (CBE vendor).	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,298.02
PO608010	8/8/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure the appliance along with software and technical support with bundled disaster recovery as service. Unitrends is the maker of this appliance, but we are procuring this through ABC Technical solutions Inc (CBE vendor).	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,798.92
PO608010	8/8/2019	ABC TECHNICAL SOLUTIONS I	DISB is requesting to procure the appliance along with software and technical support with bundled disaster recovery as service. Unitrends is the maker of this appliance, but we are procuring this through ABC Technical solutions Inc (CBE vendor).	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,497.90
PO594312-V3	8/9/2019	SKY LLC DBA/US OFFICE SOL	the Contractor shall provide the Consumables on an as-needed basis in accordance with the Direct Purchase Agreement W520092-N and within 24 hours of placing an order. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 the Contractor shall provide the Consumables on an as-needed basis in accordance with the Direct Purchase Agreement W520092-N and within 24 hours of placing an order.	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO594312-V3	8/9/2019	SKY LLC DBA/US OFFICE SOL	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$15,000.00
PO607808-V2	8/9/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE SUPPLIES.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$3,389.34
PO608087	8/9/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products 6 foot Table Throws three-day production Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,688.00
PO608087	8/9/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products Heavy Duty Snap Edge Signs Water base snap frame, 32 1/2 W x 46 1/2 H overall dimensions, graphics 23.5 1/2 x 33 1/2 Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$835.00
PO608087	8/9/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products Heavy Duty Snap Edge Signs Water base snap frame, 32 1/2 W x 46 1/2 H overall dimensions, graphics 23.5 1/2 x 33 1/2 Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$792.00
PO608087	8/9/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products Vinyl All-weather Horizontal Banners 72" x 36" with grommets Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151.20
PO608087	8/9/2019	SEABERRY DESIGNANDCOMMUNICATIONS	ASI products Small Retractable Banners 33.5 1/2 x 85 1/2 including base and bag Pop: date of award thru 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,791.00
PO603013-V2	8/9/2019	MEDICAL SUPPLY SYSTEMS INC	Requesting BPA for Equipment and consumables for the toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns, safety equipment, gas filters, manifolds, and reference standards.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$30,000.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	ACMETHREAD STRUT 37-58	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,312.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	STRUT EXTENSION 24	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$840.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	ACMETHREAD STRUT 25-36	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,848.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	STRUT EXTENSION 12	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$656.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	SPOT SHORE 18 IN (45.7 CM)	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$460.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	DUAL DEADMAN RSS CONTROLLER G3	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$667.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	ACMETHREAD STRUT 19-25	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	STRUT EXTENSION 36	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,028.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	SWIVEL BASE 6	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,264.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	REGULATOR G2 300 PSI CGA	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$578.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	STRUT EXTENSION 6	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$608.00
PO608041	8/9/2019	LEGACY TRUCK CENTERS INC	freight	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$400.00
PO608049	8/9/2019	FEDERAL RESOURCES SUPPLY	KIT_TOXIRAE 3 CO,1-500 PPM,PACK OF 10	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,547.12
PO608049	8/9/2019	FEDERAL RESOURCES SUPPLY	Sensit* HXG-3 (Without Pump)	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,406.92
PO608049	8/9/2019	FEDERAL RESOURCES SUPPLY	FREIGHT	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$45.00
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Office Depot* Brand Scissors, 8", Straight, Black, Pack Of 2 #458612	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$239.60
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Round Stic Xtra Life Ballpoint Pen, Blue Ink, 1mm, Medium, Dozen #BICGSM118E	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$67.50
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Scotch* Magic Invisible Tape, 3/4" x 1,000", Clear, Pack of 24 Rolls #305289	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$204.00
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Office Depot* Brand Wood Clipboards, Letter Size, 100% Recycled, Pack Of 3 #477727	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$240.60
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Economy Half-Strip Stapler, 20-Sheet Capacity, 2" Throat, Black #UNV43119	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$224.50
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Scratch Pads, Unruled, 4 x 6, White, 100 Sheet Pads, 12 pack #UNV35614	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$139.80
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Office Depot* Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100 #543280	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$137.80
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Extra Coverage Correction Fluid 20ml Bottle, White, 1/Dozen 68 fl. oz. #BICWOFEC12WE	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$233.52
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Top-Load Sheet Protector, Economy Gauge, Letter, Clear #AVE75091	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$156.70
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Original Pads in Canary Yellow, 3 x 3, 100-Sheet, 12/Pack #MM654YW	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$168.50
PO608089	8/9/2019	EMERGENCY 911 SECURITY	BIC* Brite Liner* Highlighters, Chisel Point, Yellow, Box Of 24 #270053	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Round Stic Xtra Life Ballpoint Pen, Black Ink, 1mm, Medium, Dozen #BICGSM11BK	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$67.50
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Non-glare transparent plastic overlays on front cover, back cover and back-mounted rings and two inside pockets. #UNV20961	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$141.20
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Jaw Style Staple Remover, Black, 3 per Pack #127270	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$49.80
PO608089	8/9/2019	EMERGENCY 911 SECURITY	gamecollection! #W10737	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3,725.00
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Office Depot Brand, S.F. 1 Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box #5W135108	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$135.50
PO608089	8/9/2019	EMERGENCY 911 SECURITY	Wood case Pencil, HB #2, Yellow Barrel #UNV55400	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$55.00
PO596381-V2	8/9/2019	COLLINS ELEVATOR SERVICE INC	SOCIETY OF MECHANICAL ENGINEERS (ASME) A17.1 SAFETY CODE FOR ELEVATORS AND ESCALATORS AND ASME A18.1 SAFETY STANDARDS FOR PLATFORM LIFTS AND STAIRWAY CHAIRLIFTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,187.50
PO596381-V2	8/9/2019	COLLINS ELEVATOR SERVICE INC	REGULATIONS AND AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) A17.1 SAFETY CODE FOR ELEVATORS AND ESCALATORS AND ASME A18.1 SAFETY STANDARDS FOR PLATFORM LIFTS AND STAIRWAY CHAIRLIFTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,822.50
PO596381-V2	8/9/2019	COLLINS ELEVATOR SERVICE INC	AMERICAN SOCIETY OF MECHANICAL ENGINEERS (ASME) A17.1 SAFETY CODE FOR ELEVATORS AND ESCALATORS AND ASME A18.1 SAFETY STANDARDS FOR PLATFORM LIFTS AND STAIRWAY CHAIRLIFTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$109,412.00
PO606843-V2	8/9/2019	RSC ELECTRICAL AND MECHANIC	PROVIDE HVAC/COOLING SERVICES FOR DCPL AT UDC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59,600.00
PO608052	8/9/2019	BROUGHTON CONSTRUCTION CO LLC	Provide maintenance & repairs to Life safety equipment at various DCPS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$765,000.00
PO608058	8/9/2019	ADRIAN L. MERTON INC.	Emergency Citywide HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$659,600.00
PO608058	8/9/2019	ADRIAN L. MERTON INC.	Emergency Citywide HVAC Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$290,400.00
PO602048-V2	8/9/2019	CAPITOL BOARD OF OFFICIALS	(DCSAA) State Outdoor Track and Field Championships. Participation in the DCSAA athletic competitions is open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by the rules and regulations of the DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$8,430.00
PO603693-V2	8/9/2019	MTB ENTERPRISES LLC	campaign, lead the internal kick-off and the external Employer Kick-off Event.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$269,998.98
PO607808-V2	8/9/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE PAPER	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$791.82
PO608039	8/9/2019	DATA NET SYSTEMS CORP	FEMS OT DB, iPhone App and CCTV Maintenance	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,700.00
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support Sources or strength licenses: Sources of Strength program shall issue a two-year license and right for District of Columbia Public Schools to provide the Sources of Strength program in 8 schools. Date of License: September 1, 2019 - August 31, 2020 P.O. closes on September 30, 2019 P.O. shall not exceed \$40,000.00 DCPS POC: Orin Howard 202-262-4380	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Sources of Strength Adult Advisor Materials: Resource materials used by counselors and adult advisors working in the Sources of Strength program	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Training Certification: Train the Trainer: Ten DC Public Schools itinerant social workers and/or program managers to attend a 4-day certification training and serve as the designated district-level trainer for program sustainability. Certification training scheduled for August 2019.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Wellness Campaign Materials: Wellness Campaign posters and promotional materials for schools to use throughout the year to promote the core values of the program across the school community while recruiting student participation in the program.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Program Supplies: Program Supplies of each school to be used by adults, peer leaders and student participating in the program.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Local Sources of Strength trainers instruct adult advisors and peer leaders that are working in the Sources of Strength program. Trainings are scheduled to occur between August-September of 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608053	8/9/2019	STRENGTH IN OUR VOICES	Sources of Strength Peer Leader Materials: Resource materials used by peer leaders working in the Sources of Strength program.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608061	8/9/2019	BANDB FLOOR SRVS DBA BANDB Solutio	REMOVAL AND DELIVERY OF SURPLUS SERVICES, ASSEMBLY AND SETUP OF STORAGE CLOSET SERVICES, MOVING OF FILE CABINET SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$4,332.00
PO608063	8/9/2019	Nova Energy Consultants, Inc.	TECHNICAL SERVICES FOR THE MATTERS RELATED TO FERC SETTLEMENTS DISCUSSION REGARDING DOCKET ER19-1475	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$15,000.00
PO608064	8/9/2019	PREMIER OFFICE AND MEDICAL SUPPL	Homeless Children and Youth Program Fall 2019 PD professional services for school-based homeless liaisons: Professional services: 10 table rounds with chairs and tech set up/support AV and Tech rental (LCD projectors+screens, tablets for interactive exercises, microphones, and podiums Set up and break down fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Two day STARI professional development for 150 participants. Professional development for teachers and staff who will be implementing and/or supporting the Strategic Adolescent Reading Intervention (STARI). STARI is a literature-focused, Tier 2 intervention for adolescents in grades 6-9 who are reading 2-4 years below grade level. The curriculum addresses fluency, word study, and comprehension, aiming to move struggling students to higher levels of proficiency at the end of one year. Local STARI Training for the District of Columbia Public Schools Proposed Dates: August 2019 Time: TBD Location: TBD Audience: 150 participants Please Note: This purchase order shall not exceed \$26,600.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - David Payne Special Education Program			
PO608066	8/9/2019	STRATEGIC EDUCATION RESEARCH		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,600.00
PO608074	8/9/2019	CREATIVEJUNKFOOD LLC	Graphic Design Consultant for 202Creates	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$6,000.00
PO608076	8/9/2019	COMPASS GROUP USA, INC	Together local and regional agencies to discuss the work they do and the resources they provide. Attendees will find this training opportunity extremely valuable in their continued education of this issue and how it is combatted in the District and the National Capital	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$15,720.00
PO608077	8/9/2019	H STREET MAIN STREET INC.	Sponsorship of the H Street Festival will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,500.00
PO608088	8/9/2019	SITEIMPROVE INC	OCTO procuring Web-based platform to improve accessibility, usability and quality control. The period of performance date of award thru one year. Elite Support Usability up to 20 Maps	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,600.00
PO608090	8/9/2019	OUTFRONT MEDIA INC.	Provide funding for the following: a) 50 buses will display various King-Size Bus Posters for a minimum of 4 weeks proposal #2584699 - prepared by J. Costello b) 20 Digital Platform Live boards will be displayed at specific metro stations for a minimum of 4 weeks c) 5 Bike share Ad Panels will display various ads for a minimum of 4 weeks d) 200 Interior Bus Cards will be displayed on various buses (DC Only & Downtown) for a minimum of 4 weeks	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,595.00
PO608090	8/9/2019	OUTFRONT MEDIA INC.	e) MOBILE ADS - GEO Fence will be sent out in DC Only - Select Zip Codes for a minimum of 4 weeks	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
PO595365-V2	8/9/2019	KIMBERLEY PINKNEY	Provide funding for the following: a) 50 buses will display various King-Size Bus Posters for a minimum of 4 weeks proposal #2584699 - prepared by J. Costello b) 20 Digital Platform Live boards will be displayed at specific metro stations for a minimum of 4 weeks c) 5 Bike share Ad Panels will display various ads for a minimum of 4 weeks d) 200 Interior Bus Cards will be displayed on various buses (DC Only & Downtown) for a minimum of 4 weeks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,006.00
PO595365-V2	8/9/2019	KIMBERLEY PINKNEY	e) MOBILE ADS - GEO Fence will be sent out in DC Only - Select Zip Codes for a minimum of 4 weeks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,638.00
PO600944-V2	8/9/2019	COMPUTER AID INC	Resource: Clifford Asiedu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/01/19-05/09/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,585.86
PO600944-V2	8/9/2019	COMPUTER AID INC	Resource: Clifford Asiedu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/01/19-05/09/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,757.57
PO600944-V2	8/9/2019	COMPUTER AID INC	Resource: Clifford Asiedu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/01/19-05/09/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,628.75
PO600944-V2	8/9/2019	COMPUTER AID INC	Resource: Clifford Asiedu Resource Title: DCAS Linux Administrator (Pipeline) Rate: \$114.64 01/01/19-05/09/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,657.27
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,089.09
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,839.40
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,518.19
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,414.78
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,933.42

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$70,244.34
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,360.85
PO601935-V3	8/9/2019	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 1/1/19-06/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,362.26
PO603879-V4	8/9/2019	SOLUTIONS BY SF LLC	Environmental Program Division has a need for a community event management/curator organization to provide cultural performances, musical acts, DJ services, yoga, reiki, meditation, face painting for community small park events in the District. The of these events is to activate small and under-utilized parks and neighborhoods by bringing engaging activities directly to neighborhoods that encourage people to improve their community by connecting with each other, their city, and the outdoors. Services shall be provided at various parks and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,298.00
PO603879-V4	8/9/2019	SOLUTIONS BY SF LLC	Environmental Program Division has a need for a community event management/curator organization to provide cultural performances, musical acts, DJ services, yoga, reiki, meditation, face painting for community small park events in the District. The of these events is to activate small and under-utilized parks and neighborhoods by bringing engaging activities directly to neighborhoods that encourage people to improve their community by connecting with each other, their city, and the outdoors. Services shall be provided at various parks and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,177.00
PO603879-V4	8/9/2019	SOLUTIONS BY SF LLC	Environmental Program Division has a need for a community event management/curator organization to provide cultural performances, musical acts, DJ services, yoga, reiki, meditation, face painting for community small park events in the District. The of these events is to activate small and under-utilized parks and neighborhoods by bringing engaging activities directly to neighborhoods that encourage people to improve their community by connecting with each other, their city, and the outdoors. Services shall be provided at various parks and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,475.00
PO603879-V4	8/9/2019	SOLUTIONS BY SF LLC	Environmental Program Division has a need for a community event management/curator organization to provide cultural performances, musical acts, DJ services, yoga, reiki, meditation, face painting for community small park events in the District. The of these events is to activate small and under-utilized parks and neighborhoods by bringing engaging activities directly to neighborhoods that encourage people to improve their community by connecting with each other, their city, and the outdoors. Services shall be provided at various parks and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$13,750.00
PO604555-V2	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital ID Fund - DCPS Projects CLINS003 - Fiber and Cable Period of Performance will be from 5/15/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO604555-V2	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital ID Fund - DCPS Projects CLINS006 - Wireless Cabling Period of Performance will be from 5/15/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO604555-V2	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital ID Fund - DCPS Projects CLINS003 - Fiber and Cable Period of Performance will be from 5/15/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO606726-V2	8/9/2019	THE DC EVENT PLANNER LLC	Hire sound company	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO606726-V2	8/9/2019	THE DC EVENT PLANNER LLC	Work with OAG on set up and break down of event	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,100.00
PO606726-V2	8/9/2019	THE DC EVENT PLANNER LLC	Printing of 40 photos, 40 4x6 frames, Mail 40 frames	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$385.00
PO606726-V2	8/9/2019	THE DC EVENT PLANNER LLC	Decoration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$865.00
PO606726-V2	8/9/2019	THE DC EVENT PLANNER LLC	Rental Linens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$810.00
PO607984	8/9/2019	INCAPSULATE LLC	CONTRACT ORDINO - Customer Relationship management system in accordance with Contract #CW35942 (Contract Period: Option Year 2 9/01/19 through 8/31/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: September 01, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$31,500.00
PO608036	8/9/2019	A&G Associates, Inc.	20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032. The P.O.P shall be from D.O.A. thru August 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,272.72
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,500.00
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,500.00
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,000.00
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,505.00
PO608050	8/9/2019	BIZTECH FUSION, LLC	Annual Cloudera Software Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,295.00
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Travel & Expenses - C&D	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,340.06
PO608059	8/9/2019	US GOVT. PUBLISHING OFFICE	shall fund an account for BAC #6431-3B. Please Note: This purchase order shall not exceed \$65,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order and account is - Mary Welcome Analyst, Enrollment Growth Office of School Design and Continuous Improvement (SDCI) Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C: 202.480.3141 E: mary.welcome@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,850.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			shall fund an account for BAC #6431-3B. Please Note: This purchase order shall not exceed \$65,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order and account is - Mary Welcome Analyst, Enrollment Growth Office of School Design and Continuous Improvement (SDCI) Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C: 202.480.3141 E: mary.welcome@k12.dc.gov			
PO608059	8/9/2019	US GOVT. PUBLISHING OFFICE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,150.00
PO608086	8/9/2019	GRAYBAR ELECTRIC CO INC	330061 Labeling Printer System	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,940.45
			Parks and Rec (DPR) EMV POS equipment for the DPR system. The Quoted price is as follows: ISC250: \$859 *41 = \$35,219 ISMP4: \$859 *25 = \$21,475 Total: \$51,540.00			
PO603309-V2	8/9/2019	CARDCONNECT LLC		0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608078	8/9/2019	MVS INC	SMART cable raceway install and setup	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,050.00
PO608079	8/9/2019	MDM OFFICE SYSTEMS DBA	waste basket mouse folders	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$879.66
PO591499-V2	8/9/2019	PITNEY BOWES	execute its functions	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$35,790.61
PO591499-V2	8/9/2019	PITNEY BOWES	execute its functions	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$69,475.89
			procured through an electronic process and applied to a meter that is under the exclusive charge care and control of Neopost. This meter is connected to a leased mail machine that is procured through Mailfinance. This process requires the District to send funds for postage to Neopost to be applied to the meter that is leased from National Mailing Systems. Neopost then processes the funds request via the United States Postal Service and the corresponding request for postage is applied to the DCRA leased meter through an electric funds transfer. The			
PO608054	8/9/2019	UNITED STATES POSTAL SERVICE		0416 POSTAGE	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 320			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,292.26
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 97			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,755.22
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 992			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,537.92
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 320			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,470.82
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 379			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,208.54
			Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2018 to 9/30/2019 Hours: 320			
PO591221-V4	8/9/2019	INFORMATION UNLIMITED INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120.12
PO607085-V2	8/9/2019	NETWORKING FOR FUTURE INC	Exercise Option year 2 August 9, 2019 through August 8, 2020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608044	8/9/2019	COMPUTER AID, INC.	Resource Name: Zitzmann, Douglas Labor Category: IT Consultant Journeyman Job Title: OCTO NOC IT Con. SolarWinds Journeyman Period of Performance (PoP): 8/14/2019 to 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 270 Requirement ID: 602033 Engagement ID: 733456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,247.30
PO608045	8/9/2019	MIDTOWN PERSONNEL, INC.	Resource Name: Fatusin, Bernard Labor Category: CLIN 3008 - Analyst II Job Title: Analyst II Period of Performance (PoP): 8/5/2019 to 10/2/2019 NTE Rate: \$32.25 Actual Rate: Hours: 376	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,126.00
PO595269-V2	8/9/2019	INCAPSULATE, LLC	DC311 Capsule & Custom Enhancements	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$335,000.00
PO595269-V2	8/9/2019	INCAPSULATE, LLC	DC311 Capsule & Custom Enhancements	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$487,500.00
PO608088	8/9/2019	SITEIMPROVE, INC.	The period of performance will be from date of award thru one year. Professional Suite 53,532.50 USD Quality Assurance - up to 70,000 Pages Accessibility - up to 70,000 Pages SEO - up to 70,000 Pages Response - up to 6 Response Check Points PDF-check of documents - up to 40,000 PDFs Priority feature - up to 70,000 Pages Policy - up to 70,000 Pages	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,169.13
PO608088	8/9/2019	SITEIMPROVE, INC.	The period of performance will be from date of award thru one year. Professional Suite 53,532.50 USD Quality Assurance - up to 70,000 Pages Accessibility - up to 70,000 Pages SEO - up to 70,000 Pages Response - up to 6 Response Check Points PDF-check of documents - up to 40,000 PDFs Priority feature - up to 70,000 Pages Policy - up to 70,000 Pages	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,829.01
PO608088	8/9/2019	SITEIMPROVE, INC.	The period of performance will be from date of award thru one year. Professional Suite 53,532.50 USD Quality Assurance - up to 70,000 Pages Accessibility - up to 70,000 Pages SEO - up to 70,000 Pages Response - up to 6 Response Check Points PDF-check of documents - up to 40,000 PDFs Priority feature - up to 70,000 Pages Policy - up to 70,000 Pages	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,300.16
PO608088	8/9/2019	SITEIMPROVE, INC.	The period of performance will be from date of award thru one year. Professional Suite 53,532.50 USD Quality Assurance - up to 70,000 Pages Accessibility - up to 70,000 Pages SEO - up to 70,000 Pages Response - up to 6 Response Check Points PDF-check of documents - up to 40,000 PDFs Priority feature - up to 70,000 Pages Policy - up to 70,000 Pages	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,234.20
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$197,710.42
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$23,103.29
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,273.02
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,728.06
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,903.28
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$95,271.92
PO592051-V3	8/9/2019	LIFE DEEDS, INC.	Life Deeds - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 CLIN 1002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$47,728.88
PO599103-V2	8/9/2019	WEST PUBLISHING CORP	Legal database services for General Council at DYRS	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,299.55
PO601306-V3	8/9/2019	CORE DC, LLC.	CORE DC, LLC - Short-Term Family Housing - Family Shelter Services FY19 Clin 0002A - STFH General Operations & Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,115,295.67
PO601306-V3	8/9/2019	CORE DC, LLC.	CORE DC, LLC - Short-Term Family Housing - Family Shelter Services FY19 Clin 0002B - Furniture Reimbursement	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,402.00
PO601306-V3	8/9/2019	CORE DC, LLC.	CORE DC, LLC - Short-Term Family Housing - Family Shelter Services FY19 Clin 0002C - STFH Program Initiation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$38,549.84
PO591194-V3	8/9/2019	C.P.R. MEDICAL TRANSPORTATION	DDS/RSA (18) DDS/RSA C.P.R. Medical Transportation FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO599084-V2	8/9/2019	CHI SQUARED, LLC	FY19 RSVFP Food Manager Training	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,000.00
PO608073	8/9/2019	LT JOSEPH P KENNEDY INSTITUTE	On The Job Supports- Supported Employment (17)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO592126-V2	8/9/2019	AT&T MOBILITY	Youth Cell Phones	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$735.00
PO608037	8/9/2019	PRINCE GEORGE'S COMM. COLLEGE	Course: COM 1090 FEES: NONE MED958419004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$321.00
PO608037	8/9/2019	PRINCE GEORGE'S COMM. COLLEGE	Course: PAS 1000 FEES: NONE MED958419004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$321.00
PO608038	8/9/2019	ARIZONA STATE UNIVERSITY	Courses: CRJ 502 FEES: \$97.00 TH0354019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,242.99
PO608040	8/9/2019	WEBSTER UNIVERSITY	Course: PROC 5000 FEES: NONE HENS27319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$390.00
PO608042	8/9/2019	OLD DOMINION UNIVERSITY	Courses: STST 300, CS 330, CS 361 FEES: \$111.00 FEL465319002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,315.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608043	8/9/2019	VIRGINIA STATE UNIVERSITY	Courses: SOWK 315, SOWK 318, SOWK 320, SWOK 330 & SOWK 370 FEES: \$114.50 TER229819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,189.50
PO607472-V2	8/9/2019	SUPRETECH INC.	12 - Dell Business Dock & WD15 3 Year premium panel warranty, 3 year advanced. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,022.48
PO607472-V2	8/9/2019	SUPRETECH INC.	12 - Latitude E7490 - 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4c cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,760.08
PO607472-V2	8/9/2019	SUPRETECH INC.	21 - Dell P2219H - DELL 22 INCH LED/LCD MONITOR 3 Year premium panel warranty, 3 year advanced. District of Columbia Government Contact: Erica Busby Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 4th Floor Washington, DC 20002 202-899-6083 (direct) 202-714-9968 (cell)	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,005.10
PO608046	8/9/2019	SUPRETECH INC.	5 - Latitude 7390 2in1- 13" Touch Screen - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless & Camera. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Erica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 erica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,467.77
PO608047	8/9/2019	SUPRETECH INC.	4 - Latitude E7490 - 14" Non Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Erica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 erica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,490.16
PO608047	8/9/2019	SUPRETECH INC.	3 - Dell Business Dock-WD15 - 130watt power adaptor. 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$505.62
PO608047	8/9/2019	SUPRETECH INC.	1 - Dell P2419H - DELL 24 INCH LED/LCD MONITOR 3 Year premium panel warranty, 3 year advanced	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$168.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608047	8/9/2019	SUPRETECH INC.	1 - Dell P2719H - DELL 27 INCH LED/LCD MONITOR. 3 Year premium panel warranty, 3 year advanced	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$221.54
PO608047	8/9/2019	SUPRETECH INC.	1 - Dell P2219H - DELL 22 INCH LED/LCD MONITOR 3 Year premium panel warranty, 3 year advanced	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$143.10
PO608047	8/9/2019	SUPRETECH INC.	64bit, Wireless & Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,493.54
PO608055	8/9/2019	MVS INC	Microsoft Surface Dock Model #PF3-0005 MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$199.95
PO608055	8/9/2019	MVS INC	Microsoft UAG Rugged Case Model #SFPROHSSL-IC MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$48.02
PO608055	8/9/2019	MVS INC	Microsoft Surface Pro 6 Model #LQH-00016 MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$1,432.57
PO608055	8/9/2019	MVS INC	Microsoft Surface Pro 3yr Warranty Model #A9W-00001 MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$86.11
PO608055	8/9/2019	MVS INC	Microsoft Surface Pro Type Cover Model #FMN-00001 MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$99.17
PO608055	8/9/2019	MVS INC	Microsoft MDP HDMI Model #EJU-00001 MVS Quote #019Q3363-01 Provide inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$30.50
PO608069	8/9/2019	KLINE IMPORTS ARLINGTON INC	\$32,406. The four (4) 2019 Toyota Tacomas will be used to support the HRLA staff to inspect facilities throughout the District of Columbia. POC: Yeolman Owens (202) 727-9949 (HRLA)	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF HEALTH	\$129,624.00
PO608080	8/9/2019	SUPRETECH INC.	Kwik-tag scanners for POC	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,827.54
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Turn-Up and Test	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,434.35
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Waveserver - INSTALLATION RELATED MATERIAL -DEPLOYMENT SERVICES BILLING	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,367.16
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Deployment Services - Installation Related Materials - Std	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,538.99
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	6500 - INSTALLATION RELATED MATERIAL -DEPLOYMENT SERVICES BILLING	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$256,565.92
PO608086	8/9/2019	GRAYBAR ELECTRIC CO INC	330061 Labeling Printer System	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,055.70
PO608072	8/9/2019	PUBLIC PERFORMANCE MANAG.	Smartsheet Business Plan License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,900.00
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Project/Deploy Management	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,545.08
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	CAF Fee	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,066.57
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Site Engineering	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,097.36
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Solution Design Service	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,336.81
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	NMS Upgrades and Installation	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,098.67
PO608057	8/9/2019	SCIENCE APPLICATIONS INTERNATI	Network Audit Service	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,218.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606248-V2	8/12/2019	STAR OFFICE PRODUCTS INC	Office Supplies for PSD trash liners	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$8,384.14
PO608104	8/12/2019	ABC TECHNICAL SOLUTIONS I	POC: N DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.40
PO608104	8/12/2019	ABC TECHNICAL SOLUTIONS I	paper towels for student and staff restrooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO608104	8/12/2019	ABC TECHNICAL SOLUTIONS I	clear trash liners	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.64
PO608104	8/12/2019	ABC TECHNICAL SOLUTIONS I	toilet tissue for staff and student restrooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO593835-V3	8/12/2019	MDM OFFICE SYSTEMS DBA	Procurement of media, reagents and consumables for testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$683.48
PO595739-V3	8/12/2019	WILSON DEPENDABLE SERVICES	Procurement of controls and reagents needed for virology, microbiology & molecular testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$7,745.00
PO595739-V3	8/12/2019	WILSON DEPENDABLE SERVICES	Procurement of controls and reagents needed for virology, microbiology & molecular testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$216.00
PO596164-V2	8/12/2019	WILSON DEPENDABLE SERVICES	Reagents used for quality control for Cepheid Carba R assays.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,063.51
PO606110-V2	8/12/2019	UNITY HEALTH CARE INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Vendor to provide the following 30 individuals Vivitrol each month - Vivitrol is \$555 per dose. Date of Award through September 30, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$199,800.00
PO606110-V2	8/12/2019	UNITY HEALTH CARE INC.	provide evidence-based training curriculum that is focused on the dangers of opioids and the treatment of Opioid Use Disorder (OUD). There will be ongoing training for staff and inmates and the model will be sustained through a train-the-trainer model. Date of Award through September 30, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$200,000.00
PO606110-V2	8/12/2019	UNITY HEALTH CARE INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Vendor to provide 6,000 Naloxone Kits for individuals with OUD upon discharge from jail. - Kits are \$75 each. Date of Award through September 30, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$450,000.00
PO608100	8/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	NURSING SUPPLIES [see attached quote for list of items, quantities, and unit pricing] *Order processed via Quotation #504474 POC: ROLAND KNIGHT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$996.82
PO590840-V3	8/12/2019	INTERCON TRUCK OF BALTIMORE	FY19 funding for the purchase of parts against BPA #CW51614. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$125K	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$73,752.38
PO590840-V3	8/12/2019	INTERCON TRUCK OF BALTIMORE	FY19 funding for the purchase of parts against BPA #CW51614. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$125K	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO608112	8/12/2019	PARK US LESSEE HOLDINGS INC.	Location of FY19 Promotional Testing scoring event for officer to sergeant, sergeant to lieutenant, and lieutenant to captain	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$60,874.00
PO608142	8/12/2019	TOUCH MEDIA SYSTEMS, LLC	Maintenance and repair of Security Alarms at various DCPS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$253,000.00
PO608148	8/12/2019	CHIARAMONTE CONSTRUCTION COMP	FIRE ALARM INSPECTIONS AND KITCHEN SUPPRESSION SYSTEM SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,214.00
PO608148	8/12/2019	CHIARAMONTE CONSTRUCTION COMP	FIRE ALARM INSPECTIONS AND KITCHEN SUPPRESSION SYSTEM SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$201,786.00
PO593445-V3	8/12/2019	CUMMINS SALES AND SERVICE	Cummins engine OEM parts and related support	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO603558-V2	8/12/2019	PMGL LLC	CFSA 3rd Floor Conference Room Conversion	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	CHILD AND FAMILY SERVICES	\$32,000.00
PO590704-V4	8/12/2019	MEDICAL TRANSPORTATION MANAG	Funding for Student Transportation Services under Contract CW46350 - Option Year Two (Contract Period: 8/26/18 through 8/25/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$810,000.00
PO590704-V4	8/12/2019	MEDICAL TRANSPORTATION MANAG	Funding for Student Transportation Services under Contract CW46350 - Option Year Two (Contract Period: 8/26/18 through 8/25/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$210,000.00
PO592659-V2	8/12/2019	EXCEL COURIER INC	Procurement of Courier services to support transport of Category A & B specimens.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$7,000.00
PO595578-V3	8/12/2019	THE COLES GROUP, LLC	Support Staff for ReEngagement Center General Clerk III Task Order against BPA No. WS265822-C This V2 is to increase the amount of funding by \$20,000.00 to cover the services until September 2019. The total PO amount is now \$40,000.00 Updated Scope of Work is attached. Period of Performance: Date of Award through September 30, 2019 Government Point of Contact Roderic A. Irby Jr. Youth Re-Engagement Specialist Post-Secondary & Career Education Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 4058 Minnesota Ave, Washington, DC 20019 202-698-5808 (Office) roderic.irby@dc.gov www.osse.dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Support Staff for ReEngagement Center General Clerk III Task Order against BPA No. WS265822-C This V2 is to increase the amount of funding by \$20,000.00 to cover the services until September 2019. The total PO amount is now \$40,000.00 Updated Scope of Work is attached. Period of Performance: Date of Award through September 30, 2019 Government Point of Contact Roderic A. Irby Jr. Youth Re-Engagement Specialist Post-Secondary & Career Education Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 4058 Minnesota Ave, Washington, DC 20019 202-698-5808 (Office) roderic.irby@dc.gov www.osse.dc.gov			
PO595578-V3	8/12/2019	THE COLES GROUP, LLC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,706.00
PO597265-V2	8/12/2019	HYNES & WALLER, INC.	VERIFY WARRANTY STATUS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO597265-V2	8/12/2019	HYNES & WALLER, INC.	VERIFY WARRANTY STATUS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
			Informed Responsive System Training for DOC officers and staff.			
PO600428-V2	8/12/2019	NATIONAL ASSOCIATION OF STATE	Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$6,533.50
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - on-line filing fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,075.00
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - on-line filing fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - on-line search fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - paper invoice remittance fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - on-line alert fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO602439-V2	8/12/2019	FILE & SERVEXPRESS, LLC	File & Serve Xpress, LLC - on-line case reporting fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO603558-V2	8/12/2019	PMGL LLC	CPSA HR WALL/PARTITION	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$26,500.00
			The Office of Contracting and Procurement, on behalf of The Office of the State Superintendent of Education (OSSE), Division of Data, Assessment, and Research (DAR) seeks a contractor to support for a number of high-priority analysis and research demands to ensure the successful execution of these deliverables while the division builds capacity and undergoes restructuring. Subject Matter Expert for a total period not to exceed 240 hours. Task Order against DCAM-17-NC-0038A The period of performance will be from the date of award through 9/30/2019. POC: William Henderson, DAR william.henderson@dc.gov			
PO605981-V2	8/12/2019	PROFESSIONAL MGMT CONSULTING		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,400.24
			The Office of Contracting and Procurement, on behalf of The Office of the State Superintendent of Education (OSSE), Division of Data, Assessment, and Research (DAR) seeks a contractor to support for a number of high-priority analysis and research demands to ensure the successful execution of these deliverables while the division builds capacity and undergoes restructuring. Subject Matter Expert for a total period not to exceed 240 hours. Task Order against DCAM-17-NC-0038A The period of performance will be from the date of award through 9/30/2019. POC: William Henderson, DAR william.henderson@dc.gov			
PO605981-V2	8/12/2019	PROFESSIONAL MGMT CONSULTING		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,306.85
			Professional Development for Teacher's Attitudes and Behaviors, Four (4) Sessions POC: MONICA BIBBS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO607587	8/12/2019	SOLUTIONS EDUCATIONAL CONSULTA		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608102	8/12/2019	LOVING GUIDANCE INC	Vendor: Conscious Discipline, Quote: #96713, Product: The NEW Conscious Discipline Book- Expanded & Updated. Shipping Fee: \$174.00.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.00
			Quote: #96713, Product: The NEW Conscious Discipline Book- Expanded & Updated. POC: CRYSTAL WHITE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608102	8/12/2019	LOVING GUIDANCE INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,160.00
PO608107	8/12/2019	JUSTICE AND SUSTAINABILITY ASSOC	NTE \$38,000 for the Lower Georgia Avenue Project: Community Partnership	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$38,000.00
PO608112	8/12/2019	PARK US LESSEE HOLDINGS INC.	Location of FY19 Promotional Testing scoring event for officer to sergeant, sergeant to lieutenant, and lieutenant to captain	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$42,814.00
PO608118	8/12/2019	WASHINGTON OPPORTUNITY INSTITU	Excel I and II Computer Training for 10-15 people in 2019 (currently scheduled for August 13 and 14, 2019).	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$5,600.00
PO608131	8/12/2019	TEGNA INC.	family/community, living in Washington, DC.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$51,000.00
PO608144	8/12/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment - Phase II: Financial Management	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,000.00
PO591596-V3	8/12/2019	PARKMOBILE USA INC	FY 19 Cellular Phone Payment Method: Digital Parking Meters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$226,200.85
PO591596-V3	8/12/2019	PARKMOBILE USA INC	FY 19 Cellular Phone Payment Method: Digital Parking Meters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,400,000.00
			Resource Name: Roberson, Michael Labor Category: Application Systems Analyst - Entry Job Title: OCTO Data Center Mainframe Analyst - Entry Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 2000 Requirement ID: 568309 Engagement ID: 692458			
PO591810-V4	8/12/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,006.40
PO592659-V2	8/12/2019	EXCEL COURIER INC	Procurement of Courier services to support transport of Category A & B specimens.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$9,346.08

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	LAPTOP/VIDEOCONFERENCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly) 3 hrs minimum	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (10 business days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$460.35
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO600518-V2	8/12/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO600675-V2	8/12/2019	THE HAMILTON GROUP	Travel service to local vendor to cover logistics of ELC funded MAC meeting for 17 participants. Meeting is to support CDC deliverables.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$5,712.06
PO602301-V3	8/12/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital Fund - CNU00C (AIN20- CITYWIDE WIFI EXPANSION) CLIN5006 - Wireless Period of Performance will be from 3/1/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$344,249.79
PO602301-V3	8/12/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital Fund - CNU00C (AIN20- CITYWIDE WIFI EXPANSION) CLIN5003 - Fiber and Cable Installation Period of Performance will be from 3/1/19 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO602319-V2	8/12/2019	Agile Management Inc.	Adding additional ARC CPR training and updates to shelter training and plans.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$10,500.43
PO602319-V2	8/12/2019	Agile Management Inc.	Mass Care Program Training and Exercise Development.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$49,999.57
PO604390-V2	8/12/2019	CARSON COLES CLEANING COMPANY	The Contract of small provide waterless bus washing services on an as needed basis in accordance with blanket Purchase Agreement (BPA) #WS265630-B. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$12,635.00
PO605981-V2	8/12/2019	PROFESSIONAL MGMT CONSULTING	The Office of Contracting and Procurement, on behalf of The Office of the State Superintendent of Education (OSSE), Division of Data, Assessment, and Research (DAR) seeks a contractor to support for a number of high-priority analysis and research demands to ensure the successful execution of these deliverables while the division builds capacity and undergoes restructuring. Subject Matter Expert for a total period not to exceed 240 hours. Task Order against DCAM-17-NC-0038A The period of performance will be from the date of award through 9/30/2019. POC: William Henderson, DAR william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,495.76
PO607277-V2	8/12/2019	CENTER FOR INNOVATION RESEARC	Youth career exploration summer camp.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,820.00
PO608092	8/12/2019	CONSYS INC	DPR-000002-PLAN-East Potomac Pool Mainline Remobilization CO PO578479 Request to remobilize, concrete admixture cost for pool shell, re-routing of Golf Trailer Electrical Service. PM: Mark Bacus Ship to: East Potomac Pool 972 Ohio Drive, SW Washington, DC 20024	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$189,591.95
PO608099	8/12/2019	GLOBAL PAYMENTS INC	CLIN 005- PSV: FOH Onsite Consulting Services CLIN 006- PSV: FOH Remote Consulting Daily CLIN 007- PSV: FOH Remote Setup Daily CLIN 008- PSV: FOH Onsite Training CLIN 009- PSV: FOH Onsite Go Live CLIN 0010- PSV: Setup/Train MySchoolApps CLIN 0010A- PSV Discount (-\$375.00) CLIN 0011 - Discount (-\$4,768.00) CLIN 0012- PSV: Discount (-\$39,437.00) PLEASE SEE W9 FOR CORRECT SUPPLIER INFORMATION	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125,928.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608101	8/12/2019	BUSINESS INFORMATION SYSTEMS	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of State Superintendent of Education (OSSE), Office of Dispute Resolution (ODR) engages Business Information Systems, Inc for the maintenance and technical support for audio recording and equipment to improve the overall efficiency of the due special due process hearing process.</p> <p>Period of Performance from the date of award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT:</p> <p>Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO) Office of the State Superintendent of Education (OSSE)</p> <p>1050 First Street, NE- 3rd Floor Washington, DC 20002 (202) 481-3437 (Office) (202) 394-2597 (Mobile) Email: Pamela.brown4@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$78,991.77
PO608108	8/12/2019	CONTEXT GLOBAL INC.	<p>The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Systems and Supports, K-12, Community Learning and School Support (CLASS) seeks to secure simultaneous interpretation and American Sign Language (ASL) services for the OSSE Parent Summit being held on Saturday, September 28, 2019 from 8:30AM to 3:30PM at the Walter E. Washington Convention Center located at 801 Mt. Vernon Place, NW, Washington DC 20001.</p> <p>Government Point of Contact:</p> <p>Adrienne Rodriguez-Aranda, MPA Education Program Specialist Division of Systems and Supports, K-12 Office of the State Superintendent of Education (OSSE) 1050 First Street, NE, 5th Floor Washington, DC 20002 Office: 202-478-5947 Mobile: 202-320-4954 Adrienne.Rodriguez@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,500.00
PO608117	8/12/2019	DC COURTS	Court Hearing Transcript 3-6-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22.80
PO608128	8/12/2019	BIOTAGE, LLC	<p>415000 TurboVap* LV Quantity (2) Capacity: Multi-rack options are available for 24 or 48 test tubes, depending on OD.</p> <p>Workstation includes: - (1) 12.5 feet of 2 inch Duct Hose - (1) 100mL bottle of Aqua Stabil - (1) 1-Year Return-to-Factory Warranty - (1) Nozzle Caps (25/pkg) - (2) Replacement Nozzles - (1) Gas converter 6mmOD to 1/4" OD - (1) Gas converter 6mmOD to 3/8" OD - (1) User's Manual</p> <p>414964 TurboVap* LV Multi Rack (48 Positions, 10-20mm Tubes) Quantity (2)</p> <p>3 SER-TV-3YEXW Optional Extended Warranty: TurboVap 3-year Return to Factory Extended Warranty (36mo. coverage) Quantity (for each instrument)</p> <p>36 month total coverage period-warranty extension to full three years of return-to-factory parts and labor coverage for Turbo Vapor SPE Dry System</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$22,838.00
PO608129	8/12/2019	OTJ ARCHITECTS INC	<p>DCPS-000044-MODRN-Thaddeus Stevens A/E DCRA Permit-Part of \$915,530 for PO599953 (schools)</p> <p>A/E to obtain the permit for the interior of the school.</p> <p>PM: Sharon Smith-Fall</p> <p>Ship to:</p> <p>Thaddeus Stevens 1050 21st Street, NW Washington, DC 20032</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,000.00
PO608130	8/12/2019	OTJ ARCHITECTS INC	<p>DCPS-000044-MODRN-Thaddeus Stevens A/E Design Services (schools)</p> <p>A/E design services.</p> <p>PM: Sharon Smith-Fall</p> <p>Ship to:</p> <p>Thaddeus Stevens 1050 21st Street, NW Washington, DC 20036</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,130.00
PO608143	8/12/2019	SCIENCE APPLICATIONS INTERNATI	<p>Telephony and Data Services support. Capital Fund - DPR Projects CLIN5007 - Electrical</p> <p>Period of Performance will be from 3/1/18 to 9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,262.21

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608143	8/12/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support. Capital Fund - DPR Projects CLIN5006 - Wireless			
PO608144	8/12/2019	ADVANCED NETWORK CONSULTING	Period of Performance will be from 3/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,262.21
PO608149	8/12/2019	IDEAL ELECTRICAL SUPPLY CORP.	Conduct an IT Financial Management (ITFM) Capability Assessment - Phase II: Financial Management	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,456.00
PO608152	8/12/2019	REINGOLD LINK LLC	The Office of Contracting and Procurement, on behalf of the District Department of Transportation is seeking the contractor to provide the Field Operations Division to supply street signs, traffic control signs and associated hardware.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$372,916.15
PO596369-V2	8/12/2019	FORMOST ADVANCED CREATIONS LLC	Research and analysis around the adoption process DCRL-2019-T-0095	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$43,070.95
PO591810-V4	8/12/2019	COMPUTER AID INC	Vendor to print two (2) sided business cards for ONSE Staff	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$637.50
PO591810-V4	8/12/2019	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Application Systems Analyst - Entry Job Title: OCTO Data Center Mainframe Analyst - Entry Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 1600 Requirement ID: 568309 Engagement ID: 692458	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,128.00
PO591810-V4	8/12/2019	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Application Systems Analyst - Entry Job Title: OCTO Data Center Mainframe Analyst - Entry Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 76 Requirement ID: 568309 Engagement ID: 692458	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,806.08
PO606707-V2	8/12/2019	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect Period of Performance (PoP): 7/17/2019 to 9/30/2019 NTE Rate: \$128.25 Actual Rate: \$128.25 Hours: 200 Requirement ID: 597520 Engagement ID: 730977	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,620.50
PO606707-V2	8/12/2019	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect Period of Performance (PoP): 7/17/2019 to 9/30/2019 NTE Rate: \$128.25 Actual Rate: \$128.25 Hours: 200 Requirement ID: 597520 Engagement ID: 730977	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,360.50
PO606707-V2	8/12/2019	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect Period of Performance (PoP): 7/17/2019 to 9/30/2019 NTE Rate: \$128.25 Actual Rate: \$128.25 Hours: 200 Requirement ID: 597520 Engagement ID: 730977	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,669.00
PO608091	8/12/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 18 (ASRs) Contract Security Services August 1, 2019 to August 30, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$210,667.38
PO608146	8/12/2019	VERITAS CONSULTING GROUP	The installation of Electronic Security Package at 3720 MLK Ave S.E. to secure DC government vacant office building. Phase 1	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,138.00
PO608147	8/12/2019	VERITAS CONSULTING GROUP	The installation of Electronic Security Package at 3720 MLK Ave S.E. to secure DC government vacant office building. Phase 2	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,472.00
PO608144	8/12/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment - Phase II: Financial Management	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$223,344.00
PO608065	8/12/2019	THE PITTMAN GROUP INC	NW-P-AD-U Netwrix Auditor for Active Directory	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$12,155.00
PO608065	8/12/2019	THE PITTMAN GROUP INC	NW-P-AD-U-SA Netwrix Auditor for Active Directory - Service Account License	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$420.00
PO608144	8/12/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment - Phase II: Financial Management	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,200.00
PO591259-V2	8/12/2019	MARY S CTR MATERNAL CHILD	FY19 Non-Medicaid MHRS Services 10/1/18 through 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$190,000.00
PO592184-V3	8/12/2019	PSI SERVICES III INC	FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$220,000.00
PO607277-V2	8/12/2019	CENTER FOR INNOVATION RESEARC	Youth career exploration summer camp.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,380.00
PO607277-V2	8/12/2019	CENTER FOR INNOVATION RESEARC	Youth career exploration summer camp.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,300.00
PO608133	8/12/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO608135	8/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO608114	8/12/2019	STATE OF MARYLAND	Course: MATH 105 FEES: NONE FEESBIN012019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608120	8/12/2019	SUPRETECH INC.	7 - Mobile Precision 3540: - 12GB RAM - 2TB Hard Drive - Intel Core i5 Processor - Ethernet RJ-45 Network Interface 100/1000 - USB 3.0 Ports 3 year warranty Agency Point of Contact Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE - 3rd Floor Washington, DC 20002 Direct (202) 481-3437 Mobile (202) 394-2597 Main (202) 698-3819	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,483.91
PO606471-V2	8/12/2019	COMPUTER AID INC	Resource Name: Avirneni, Srikanth Labor Category: Application Technical Specialist - Journeyman Job Title: DMV Data Warehouse Developer Period of Performance (PoP): 7/16/2019 to 9/30/2019 NTE Rate: \$85.00 Actual Rate: \$84.99 Hours: 688 Requirement ID: 594015 Engagement ID: 730244	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$36,040.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: CBT Program Treatment tools on a variety of topics specific to criminogenic needs such as anti-social thinking, anti-social associates, anger, emotional regulation, empathy, substance abuse, and more. Helpful guides with instructions for facilitators. Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,456.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Educational Consulting Educational Consulting Day Qty: 3.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Shipping & Handling Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,285.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Cellular Tablet APDS Secure Cellular Enabled Tablet Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$50,980.32
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Implementation Training Per Day Onsite Implementation and Training Day Qty: 2.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Cellular Support License KA Lite, SCL, NCL, NCR, Forms Engine, PREA, LMS Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$75,816.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: National Corrections Works Seat License Job Skill Training Combined With Job Search Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,616.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Reentry Solution Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Wellness Recovery Action Plan Program Wellness Recovery Action Plan (WRAP). This can be used by anyone who wants to create positive change in the way they feel (example: sadness, panic attacks, substance abuse, increased level of wellness). Participants read through the material and enter responses into the LMS. WRAP for Reentry includes sustainability planning for life in the community. Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,240.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: 36 Slot Secure Charge Cart Secure charging cart-size 36 Qty: 3.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$10,200.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Job Skills Career Readiness Certifications in Business Communications, IT, and Environmental Safety & Health. IT certifications are stackable based on the amount of time available to complete each section. Other content modules can be completed in short term placements. Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$10,368.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Lifeskills Collection Hi/LO Life Skills Readers Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,240.00
PO608111	8/12/2019	AMERICAN PRISON DATA SYSTEMS	Product: Recovery Library The library has 3,000+ multimedia resources, including first-person accounts of recovery and wellness, learning tracks, and all of Pat's papers, speeches, and videos. It addresses a variety of mental health, wellness, and addiction recovery topics. Qty: 108.00 Period of Performance: Date of Award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,320.00
PO608122	8/12/2019	ABC TECHNICAL SOLUTIONS I	Administrative UPS Battery Back-Ups in accordance with the SOW.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$8,951.96
PO608098	8/12/2019	GLOBAL PAYMENTS INC	CLIN 001- SAAS: Mosaic Cloud Front of the House CLIN 002- SAAS: MySchoolApps Online 5001-1000 Subscription CLIN 002A- HSS0652: Discount Promotional (-\$3,900.00) CLIN 003- SAAS: Discount-in-family (-\$13,410.00) CLIN 004- SAAS: Discount-Value (-\$17,100.00) PLEASE SEE W9 FOR CORRECT SUPPLIER INFORMATION GLOBAL PAYMENTS	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72,090.00
PO600879-V2	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Contractor to provide general office supplies	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$8,996.40
PO600879-V2	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Contractor to provide general office supplies	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,979.35
PO608164	8/13/2019	DLT SOLUTIONS LLC	performance is from 8/16/2019 to one year.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,614.25
PO608184	8/13/2019	JUDY YIMTING WONG	Retro reflective pedestrian light	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$4,270.00
PO608184	8/13/2019	JUDY YIMTING WONG	Bicycle lights	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$4,320.00
PO608184	8/13/2019	JUDY YIMTING WONG	Traffic safety activity books with crayons	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$1,050.00
PO608218	8/13/2019	BENJI HOLDINGS LLC	(LSDBE) vendor to acquire a variety of apparel for employees at 1899 9th St., NE, Washington, DC 20018 for promotion and branding. The selected vendor must ensure that it has adequate resources to supply the Office of Cable, Television, Film, Music, and Entertainment with these products by Monday, September 23, 2019. This Statement of Work sets forth details regarding OCTFME's above referenced prospective DHS is acquiring ADA Assistive Tech Supplies, Equipment and Kit as detailed in attachment for Mass Care operations.	0201 OFFICE SUPPLIES	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$10,000.00
PO608234	8/13/2019	STAR OFFICE PRODUCTS INC	All items must be delivered, received, and invoiced before September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$4,440.52
PO608211	8/13/2019	HENRY SCHEIN, INC.	Dental Supplies needed for the operation of the Satellite Dental Clinics at the ARC and SEH. Dental Supplies are needed for the Oral Health Care and Dental Hygiene for the operation, safety, and protection of the patients and the healthcare providers.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO599543-V2	8/13/2019	EMBASSY SUITES HOTEL	Location of FY19 Promotional Testing scoring event for officer to sergeant, sergeant to lieutenant, and lieutenant to captain	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$0.01
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103456] Riverside Construction Paper, 76 lbs., 18 x 24, Pink, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.65
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103090] Tru-Ray Construction Paper, 76 lbs., 18 x 24, White, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.05
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC8017] Construction Paper, 58 lbs., 18 x 24, Holiday Green, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.90
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[011124] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, CHARTREUSE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[UNV35210] BUSINESS ENVELOPE, #10, 4 1/8 X 9 1/2, WHITE, 500/BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103433] Tru-Ray Construction Paper, 76 lbs., 18 x 24, Festive Red, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.70
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103068] Tru-Ray Construction Paper, 76 lbs., 18 x 24, Yellow, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.15
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[054921] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, YELLOW, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.80
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[AVES160] EASY PEEL MAILING ADDRESS LABELS, LASER, 1 X 2 5/8, WHITE, 3000/BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$486.30
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[TEPT85125] Bolder Borders, 11 panels, 2 3/4" x 39", Owls/Stars	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.50
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[11172] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, GOLD, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[055245] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, SHOCKING PINK, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.60
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[801283] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, TURQUOISE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[WLU21421] Economy Weight Top-Loading Sheet Protectors, Letter, 100/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.45
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[COS098032] Write-On DO IT YOURSELF Sign, 4", Assorted Borders, 60 Sheets/Pack WRITE-ON DO IT YOURSELF SIGN, 4", ASSORTED BORDERS, 60 SHEETS/PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$377.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[QUA90120] Window Envelope, #10, 4 1/8 x 9 1/2, White, 500/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.90
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103444] Riverside Construction Paper, 76 lbs., 18 x 24, Holiday Red, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.85
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	PAC8017] Construction Paper, 58 lbs., 18 x 24, Holiday Green, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.85
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[011163] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, BRILLIANT LIME, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[054933] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, ASSORTED STANDARD COLOR, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.60
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[ABFTC2701] Receipt Book, 2 3/4 x 7 3/16, Three-Part Carbonless, 50 Forms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.20
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103079] Pacon® PAC103079 76 lb 18" x 24" Light Green Tru-Ray Construction Paper - 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.15
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAC103459] Riverside Construction Paper, 76 lbs., 18 x 24, Orange, 50 Sheets/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.65
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[230086] TRU-RAY® 50% RECYCLED CONSTRUCTION PAPER, 18" X 24", ROYAL BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.15
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[801310] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, LIGHT GREEN, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.70
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[011145] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, PINK, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.40
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[055239] TRU-RAY SULPHITE ACID-FREE NON-TOXIC CONSTRUCTION PAPER, 76 LB, 18 X 24 INCHES, SKY BLUE, PACK OF 50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608189	8/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	[UNV72500] Economical File Jackets, Legal, 11 Point Manila, 100/Box ECONOMICAL FILE JACKETS, LEGAL, 11 POINT MANILA, 100/BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,931.50
PO608238	8/13/2019	SCHOLASTIC, INC.	JR SCHOLASTIC 9704 Qty:171 Unit: \$8.25 \$1410.75 008 LETS FIND OUT 9704 Qty: 950 Unit: \$5.20 \$4940.00 006 MY BIG WORLD WITH CLIFFORD 9704 Qty: 1330 Unit: \$4.80 \$6384.00 010 SCHOLASTIC NEWS 1 9704 Qty: 955 Unit: \$5.00 \$4775.00 012 SCHOLASTIC NEWS 2 9704 Qty: 995 Unit: \$5.00 \$4975.00 014 SCHOLASTIC NEWS 3 9704	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,390.73
PO604631-V2	8/13/2019	SIX FLAGS AMERICA LP	Tickets for Admission Theme Park POC: CESAR CARRION PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604631-V2	8/13/2019	SIX FLAGS AMERICA LP	One Day Comp Valid Thru 6-30-19	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604631-V2	8/13/2019	SIX FLAGS AMERICA LP	PROCESSING Fee	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604631-V2	8/13/2019	SIX FLAGS AMERICA LP	One Day Parking	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601846-V2	8/13/2019	LAWSON PRODUCTS INC.	Automotive fasteners, hardware and related components	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$22,629.00
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.38
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.42
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.18
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events-Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.97
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events DCPS CONTACT: Margaret Kelly-Coleman Wheatley Education Campus 202-939-5970 PO NOT TO EXCEED \$571.97 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.47
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.36
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Event Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events-Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.99
PO608175	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Service Events Teacher Snacks	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.28
PO608177	8/13/2019	CAPITAL SERVICES AND SUPPLIES	FY-19 BEC: Family & Community Engagement Funds	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,473.08
PO608190	8/13/2019	GENERAL SERVICES INC	labor, material, supervision, safety and final clean up.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$237,942.56
PO608190	8/13/2019	GENERAL SERVICES INC	labor, material, supervision, safety and final clean up.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,057.44
PO608213	8/13/2019	LAMAY B. ADAMS	Providing special landscaping services to various schools	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$98,560.00
PO608214	8/13/2019	GNT GROUP LLC	Providing special landscaping services to various schools.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$53,977.72
PO608215	8/13/2019	G-SIDA GENERAL SERVICES	Providing special landscaping services to various schools.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,340.00
PO608178	8/13/2019	PARTRANS LLC	Construction site visits to connect learning concepts with real-world activities. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,075.00
PO606127-V2	8/13/2019	LAAKE ENTERPRISES INC	Horton and Spartan OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO607890-V2	8/13/2019	KNEAL IDEALEASE, INC	International OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,000.00
PO608216	8/13/2019	WALTON AND GREEN CONSULTANTS	FY19 Funding for the purchase of TEMP Staff service in the form of a Commerical Driver Training Instructor. Estimated 277.5 hours at \$72.00 per hour = \$19,980.00. The PO is being established for payment purchases only. Name of the Commercial Driver Training Instructor: Paul Sneed Start Date: August 19, 2019 - Monday Rate: \$72.00 per hour	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Gujjula, Samarjith Labor Category: Applications Developer Master Job Title: DOEE Applications Developer Master Period of Performance (PoP): 10/01/2018 - 08/28/2019 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 100 Requirement ID: 565849 Engagement ID: 694663			
PO591292-V5	8/13/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,417.00
PO593696-V2	8/13/2019	HEAVEN BOUND CREMATION SERVICE	Public Disposition Removal of unclaimed human remains.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO593696-V2	8/13/2019	HEAVEN BOUND CREMATION SERVICE	Public Disposition Removal of unclaimed human remains.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$20,000.00
PO595342-V2	8/13/2019	S&H TRUCKING COMPANY	Moving Company will be Relocating several facilities to several other areas located on JBAB & Davidson Airfield (Ft. Belvoir)	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$60,000.00
PO598752	8/13/2019	COSTAR REALTY INFORMATION INC	provides forecasts quarterly and annually. CoStar offers onsite training to ensure the user has the greatest advantage for negotiating a transaction.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$16,411.99
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Delivery of one PDF of final materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$66.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 1,500 of each poster 4" x 6"	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$113.56
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Delivery of one PDF of final materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$34.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 100 of each of three posters 24" x 36"	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$951.29
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 100 of each of three posters 24" x 36"	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,846.63
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 1,500 of each poster 4" x 6"	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$220.44
PO602654-V2	8/13/2019	IRON MOUNTAIN INC	This PO is to fund the storage of documents currently at iron mountain and to fund the retrieval and storage of additional documents, as needed, throughout the year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO602654-V2	8/13/2019	IRON MOUNTAIN INC	This PO is to fund the storage of documents currently at iron mountain and to fund the retrieval and storage of additional documents, as needed, throughout the year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$33,000.00
PO607903	8/13/2019	CARASOFT TECHNOLOGY CORP	JIRA Service Desk (Server) 100 Agent Tier (Perpetual license, 100 Agent Tier and other consolidated licenses)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$49,669.99
PO608154	8/13/2019	VERTIQ SOFTWARE, LLC	91 Data Fields Sent to EDRS via https & XML	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,400.00
PO608157	8/13/2019	HARMONIC DESIGN INC	Phase 1 design for a design fluency model and service model to create paths to digital citizenship. (HARMONIC DESIGN OPTION YEAR 1)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$26,700.00
PO608165	8/13/2019	JOHNSON CONTROLS SECURITY SOLU	VIDEO SYSTEM BOX SALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,004.20
PO608165	8/13/2019	JOHNSON CONTROLS SECURITY SOLU	VIDEO SYSTEM BOX SALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,085.34
PO608165	8/13/2019	JOHNSON CONTROLS SECURITY SOLU	VIDEO SYSTEM BOX SALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,072.09
PO608169	8/13/2019	IDIGITAL MEDIA GROUP LLC	THOR Graphics in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$4,810.00
PO608219	8/13/2019	SYDAR OF DC LLC	Insignia	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$18,775.00
PO608220	8/13/2019	STAR OFFICE PRODUCTS INC	Folding tables and chairs for indoor and outdoor use during the upcoming 2020 election cycle.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$11,807.30
PO608235	8/13/2019	GELBERG SIGNS	ORM needs to order reflective bumper stickers for the How Am I Driving program for District Government vehicles	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$9,400.00
PO608235	8/13/2019	GELBERG SIGNS	Waste disposal and environmental fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$39.97
			Resource Name: Gujjula, Samarjith Labor Category: Applications Developer Master Job Title: DOEE Applications Developer Master Period of Performance (PoP): 10/01/2018 - 08/28/2019 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 1640 Requirement ID: 565849 Engagement ID: 694663			
PO591292-V5	8/13/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$138,038.80
			Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 251 Period of Performance: 10/01/18 - 9/30/19			
PO591595-V4	8/13/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,992.07
			Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 720 Period of Performance: 10/01/18 - 9/30/19			
PO591595-V4	8/13/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$71,690.40
			Adding additional hours: Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 37 Period of Performance: 10/01/18 - 9/30/19			
PO591595-V4	8/13/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
			Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 1,000 Period of Performance: 10/01/18 - 9/30/19			
PO591595-V4	8/13/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$99,570.00
			Adding additional hours: Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 37 Period of Performance: 10/01/18 - 9/30/19			
PO591595-V4	8/13/2019	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,684.09

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593630-V5	8/13/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: IT Consultant Master Job Title: OSSE-IT Consultant- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.35 Hours:200 Requirement ID: 575073 Engagement ID: 700369	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,670.00
PO593630-V5	8/13/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: IT Consultant Master Job Title: OSSE-IT Consultant- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.35 Hours:800 Requirement ID: 575073 Engagement ID: 700369	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$110,680.00
PO593630-V5	8/13/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: IT Consultant Master Job Title: OSSE-IT Consultant- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.35 Hours:337 Requirement ID: 575073 Engagement ID: 700369	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$46,623.95
PO593630-V5	8/13/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: IT Consultant Master Job Title: OSSE-IT Consultant- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.35 Hours:300 Requirement ID: 575073 Engagement ID: 700369	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,505.00
PO593630-V5	8/13/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: IT Consultant Master Job Title: OSSE-IT Consultant- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.35 Hours:337 Requirement ID: 575073 Engagement ID: 700369	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,017.05
PO593696-V2	8/13/2019	HEAVEN BOUND CREMATION SERVICE	Public Disposition Removal of unclaimed human remains.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$80,000.00
PO593817-V4	8/13/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO Technical Writer Period of Performance (PoP): 10/01/2018 - 08/14/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 1370 Requirement ID: 568786 Engagement ID: 691787	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95,886.30
PO593817-V4	8/13/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO Technical Writer Period of Performance (PoP): 10/01/2018 - 08/14/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 48 Requirement ID: 568786 Engagement ID: 691787	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,359.52
PO593947-V4	8/13/2019	COMPUTER AID INC	Resource Name: Shrestha, Suraj Labor Category: IT Consultant Master Job Title: OSSE-SME-Master-.NET Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 1000 Requirement ID: 575071 Engagement ID: 700731	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$114,560.00
PO593947-V4	8/13/2019	COMPUTER AID INC	Resource Name: Shrestha, Suraj Labor Category: IT Consultant Master Job Title: OSSE-SME-Master-.NET Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 33 Requirement ID: 575071 Engagement ID: 700731	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,780.48

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593947-V4	8/13/2019	COMPUTER AID INC	Resource Name: Shrestha, Suraj Labor Category: IT Consultant Master Job Title: OSSE-SME-Master-.NET Period of Performance (PoP): 11/3/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 550 Requirement ID: 575071 Engagement ID: 700731	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,008.00
PO593947-V4	8/13/2019	COMPUTER AID INC	Resource Name: Shrestha, Suraj Labor Category: IT Consultant Master Job Title: OSSE-SME-Master-.NET Period of Performance (PoP): 11/3/2018 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 200 Requirement ID: 575071 Engagement ID: 700731	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,912.00
PO594101-V2	8/13/2019	COMPUTER AID INC	Resource Name: Boyd, David Labor Category: Business Systems Analyst Master Job Title: OAG Business Systems Analyst Master Period of Performance (PoP): 10/01/2018 & 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$172.97 Hours: 850 Requirement ID: 562887 Engagement ID: 686476	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$149,792.02
PO599025-V2	8/13/2019	POLIHIRE STRATEGY, LLC	FY19 - BE0 - DCHR Executive Recruitment	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$9,803.03
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	TimeShiftX	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$676.00
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Nessus Tenable Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,907.09
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Nessus Tenable Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,896.10
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	TimeShiftX	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,951.20
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Emma and Fish Eye	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,376.94
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Emma and Fish Eye	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,211.06
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Nessus Tenable Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,406.59
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Nessus Tenable Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,969.03
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	TimeShiftX	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,216.80
PO602300-V5	8/13/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst-Senior Job Title: OSSE-Business Systems Analyst-Senior Period of Performance (PoP): 4/6/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,932.00
PO602300-V5	8/13/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst-Senior Job Title: OSSE-Business Systems Analyst-Senior Period of Performance (PoP): 05/13/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 240 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,518.40
PO602300-V5	8/13/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst-Senior Job Title: OSSE-Business Systems Analyst-Senior Period of Performance (PoP): 05/13/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 219 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,190.80
PO602300-V5	8/13/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst-Senior Job Title: OSSE-Business Systems Analyst-Senior Period of Performance (PoP): 05/13/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 174 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,950.84
PO602300-V5	8/13/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst-Senior Job Title: OSSE-Business Systems Analyst-Senior Period of Performance (PoP): 05/13/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 368 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,065.50
PO608155	8/13/2019	VERTIQ SOFTWARE, LLC	Decedent Tracking App development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$14,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608170	8/13/2019	GREAT AMERICAN CORP	Interest Remarks by Sr. Leadership, (2) P-Code Refresher/Updates, and (3) Field Safety. Event will be held on Friday, September 13, 2019 from 8:00 am to 2:00 pm at the PEMA site. Reference: Estimate# G31500	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,849.75
PO608174	8/13/2019	BURTON ENTERPRISES LLC	Labor-Network Services- New Site Provisioning VOIP DID Voice Service with Unlimited Local and Domestic	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$14,535.60
PO608176	8/13/2019	CENTER FOR INSPIRED TEACHING	Lesson design, instructional support and coaching for teachers.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO608180	8/13/2019	PACIFIC EDUCATIONAL GROUP	Pacific Education Group shall deliver Setting the Stage and Beyond Diversity PD sessions at DCPS-HQ and Schools for to 80 participants from August 19 through September 2019 in multiple sessions per the vendor quote dated July 5, 2019. The P.O. is valid from date of award through September 30, 2019. P.O. shall not exceed \$75,000.00 P.O. is valid from the date of award through September 30, 2019. DCPS POC: Christina Crowder Office of Equity, SEEP 202-617-1434	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO608182	8/13/2019	COMPUTER AID INC	Resource Name: Javvaji, Sujatha Labor Category: IT Consultant Entry Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 8/30/2019 to 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$63.00 Hours: 176 Requirement ID: 567275 Engagement ID: 733379	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$11,088.00
PO608223	8/13/2019	CRISIS PREVENTION INSTITUTE	CP1 One Day Seminar with an emphasis on early intervention, the one day seminar for Non-Violent Crisis Intervention which lays the foundation with nonphysical methods for preventing or managing disruptive behaviors.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$19,799.00
PO608233	8/13/2019	PBSC URBAN SOLUTIONS INC.	Additional Bicycles for Capital Bikeshare network expansion. Reference Task Oder No. 2 dated July, 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$437,800.00
PO608237	8/13/2019	CAPITAL SERVICES AND SUPPLIES	MOVING SERVICES FOR THE DEPARTMENT OF HEALTH. POP: July 22, 2019 thru September 30, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO591289-V3	8/13/2019	FORMOST ADVANCED CREATIONS LLC	shall also provide other printing related services for things that include, but are not limited to, posters, laminations, etc. Period of performance from the date of award-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$2,048.64
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 1000 of each of four brochures	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$1,314.72
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$1,055.36
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	DESIGN AND PRINTING OF OAG CSSD OUTREACH MATERIAL IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW). ----- 1. Meeting with CSSD Outreach Team to discuss design of materials and establish internal deadlines	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$132.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 100 of each of three posters 24" x 36"	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$551.17
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	DESIGN AND PRINTING OF OAG CSSD OUTREACH MATERIAL IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK (SOW). ----- 1. Meeting with CSSD Outreach Team to discuss design of materials and establish internal deadlines	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$68.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$850.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Layout of four (4) fully designed brochures, three (3) posters and one (1) double sided postcard with no less than three (3) iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$510.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Layout of four (4) fully designed brochures, three (3) posters and one (1) double sided postcard with no less than three (3) iterations of edits	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$990.00
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 1000 of each of four brochures	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$677.28
PO600193-V2	8/13/2019	SEABERRY DESIGNANDCOMMUNICATIONS	Printing & Delivery of 100 of each of three posters 24" x 36"	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$1,069.91
PO605037	8/13/2019	IXL LEARNING, INC.	Learning IXL subscription site License Grades 0-12 Subject: Math 1 year DCPS CONTACT: Andrietta Dunn HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$4500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO608186	8/13/2019	EDUCATORS HANDBOOK.COM LLC	The cost for a one-year EducatorsHandbook.com Incidents license for one (1) school site is \$499. The cost includes: - account setup and maintenance, - complete system access for all teachers and administrators, - email-based support for all users, and - nightly data backups. Minor Incident tracking can be enabled for an additional \$199. The license fee is due 60-days after your registration is processed and every August thereafter. Registrations received between March 1st and July 1st will not be billed until the following August. POC: E MCCANTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592359-V3	8/13/2019	COMPUTER AID INC	Resource Name: Otuyelu, Olumide Labor Category: Customer Support (Entry) Job Title: Customer Support (Entry) Period of Performance (PoP): 10/1/2018 to 8/27/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1808 Requirement ID: 559681 Engagement ID: 694442	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,410.08
PO592359-V3	8/13/2019	COMPUTER AID INC	Resource Name: Otuyelu, Olumide Labor Category: Customer Support (Entry) Job Title: Customer Support (Entry) Period of Performance (PoP): 10/1/2018 to 8/27/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 44 Requirement ID: 559681 Engagement ID: 694442	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,056.44
PO606313-V2	8/13/2019	COMPUTER AID INC	Resource Name: Laing, Leon Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 - 7/18/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 45 Requirement ID: 598564 Engagement ID: 730076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,575.45
PO607266-V2	8/13/2019	INTELLIPOINT CONSULTING, INC	Title - SOA/Tableau Developer Period of Performance	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$43,089.60
PO608194	8/13/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Labor Category: IT Consultant - Master Job Title: OCTO DcNet & Sr Network Engineer Period of Performance (PoP): 8/6/2019 & 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 304 Requirement ID: 598703 Engagement ID: 733045	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,129.01
PO608194	8/13/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Labor Category: IT Consultant - Master Job Title: OCTO DcNet & Sr Network Engineer Period of Performance (PoP): 8/6/2019 & 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 304 Requirement ID: 598703 Engagement ID: 733045	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,645.87
PO608195	8/13/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant - Master Job Title: OCTO DcNet & Sr Network Engineer Period of Performance (PoP): 8/13/2019 & 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 264 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125.84
PO608195	8/13/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant - Master Job Title: OCTO DcNet & Sr Network Engineer Period of Performance (PoP): 8/13/2019 & 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 264 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,512.48
PO608195	8/13/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant - Master Job Title: OCTO DcNet & Sr Network Engineer Period of Performance (PoP): 8/13/2019 & 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 264 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,297.76
PO608221	8/13/2019	GBL SALES INC.	Ubiquitous Women's Expo 2019 Event Date: 8/24-25, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
PO608217	8/13/2019	SKY LLC DBA/US OFFICE SOL	(LSDBE) vendor to acquire a variety of promotional and branding items for the purpose of promoting OCTFME 202Creates Month Event. The selected vendor must ensure that it has adequate resources to supply the Office of Cable, Television, Film, Music, and Entertainment with these products within 14 days of order placed.	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$6,945.55
PO608224	8/13/2019	CAPSTAR RADIO OPERATING CO.	Heart Radio Marketing/Advertisement for 202Creates	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$10,800.00
PO603764-V2	8/13/2019	RACKSPACE US INC.	The Contractor shall continue providing mission-critical IT services IAW the attached contract, which includes infrastructure as a service, platform as a service, and software as a service (Cloud), for the remainder of the base contract year thru 9/30/19.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$131,435.13
POS91176-V4	8/13/2019	ONE CARE DC INC	Modify FY 2019 MHRs Non-Medicaid Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
POS91176-V4	8/13/2019	ONE CARE DC INC	FY19 Non-Medicaid MHRs Services - Continuation of Base Year 8/1/18 - 7/31/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
POS91322-V3	8/13/2019	MARYLAND FAMILY RESOURCE	FY19 Non-Medicaid MHRs Services, PoP October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603905-V2	8/13/2019	NEIGHBORS CONSEJO	to title and description Date was changed December 1, 2018 to September 30, 2019. Courses: CMPS 101 & ECON 306 FEES: \$189.00 LEW841119003	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO608161	8/13/2019	PENNSYLVANIA STATE UNIVERSITY	Courses: NURS 6051 FEES: \$150.00 HAN835819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,177.00
PO608162	8/13/2019	WALDEN UNIVERSITY	Courses: ACCT 202, BUSX 301, EBTM 250, MKTG 361, MNGT 341 FEES: NONE FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,400.00
PO608163	8/13/2019	STATE OF MARYLAND	Courses: CSC 201, MTH 264, PHI 101, PHY 231 FEES: 2960.00 for899919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,481.00
PO608168	8/13/2019	VIRGINIA COMMUNITY COLLEG	Courses: AV6120 & AV 6320 FEES: NONE FEDERAL: \$1500.00 PAL400319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,960.00
PO608171	8/13/2019	UTAH STATE UNIVERSITY	DELL - SOLID STATE DRIVE - 256 GB - SATA with 3.5" adapter	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO607741-V2	8/13/2019	MVS INC	Microsoft Windows 10 Upgrade Laptop/ Desktop Migration Services - (SOW ATTACHED)	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO607741-V2	8/13/2019	MVS INC	Vormetric/Thales	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$3,420.87
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Vormetric/Thales	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$4,473.44
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Vormetric/Thales	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$11,249.39
PO602082-V2	8/13/2019	CRADLE SYSTEMS LLC	Vormetric/Thales	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$3,749.80
PO608183	8/13/2019	DUPONT COMPUTERS	certain desktop and mobile computing devices, associated and ancillary equipment, and software services, as outlined in detail below. The requirements and specifications contained herein ensure the equipment will enhance productivity, increase staff capacity to execute the Agency's mission of service to the District, and deliver value for money. The equipment provided by the contractor will be used in Administrations and Offices across DCHR. The term of the contract would be the RADIO STUDIO NOISE REDUCTION The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to acquire equipment and provide installation of its radio studio's control room located at 1899 9th Street, NE, Washington, DC 20018. In addition to maintaining and producing programming for three television channels, OCTFME has the responsibility to produce programming for its radio station, DC Radio. As the agency increases its programming offerings, studio productions and facilities usage, additional resources are needed to accommodate the demands. During FY18, the agency produced over 350 hours of radio content accessible via WHUR 96.3 HD4's digital radio station. As the content generation continues to grow and recordings increase in frequency, soundproofing the radio control area has become imperative. The soundproofing is needed to maintain the integrity of the recordings, preventing external noise from filtering into the productions. As the first radio station to represent the government of the District of Columbia, it is important to acquire the proper insulation to ensure the clearest, cleanest transmission signal from the studio to the listening audience. The insulation will provide noiseless recordings so listeners can focus on the content free of distraction.	0702 PURCHASES - EQUIPMENT AND MACHINERY	D. C. DEPARTMENT OF HUMAN RESOURCES	\$5,465.00
PO608222	8/13/2019	SPECTRUM MANAGEMENT, LLC	All items must be delivered, received, and invoiced before September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$61,326.38
PO608231	8/13/2019	MVS INC	Microsoft Surface Laptop 2 - 13.5" - Core i7 8650U - 16 GB RAM - 512 GB SS - Part # LQT-00038	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$8,091.36
PO608231	8/13/2019	MVS INC	Microsoft Surface Pro 6 - 12.3" - Core i7 8650U - 16 GB RAM - 1 TB SSD Part # LQK-00001	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$8,451.96
PO608231	8/13/2019	MVS INC	Microsoft Surface Pro LTE - 12.3" - Core i5 7300U - 8 GB RAM - 256 GB SSD Part # GWP-00001	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$5,452.84
PO608234	8/13/2019	STAR OFFICE PRODUCTS INC	DHS is acquiring ADA Assistive Tech Supplies, Equipment and Kit as detailed in attachment for Mass Care operations.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$25,008.69
PO605825-V2	8/13/2019	METROPOLITAN OFFICE PRODUCTS	Computer Servers for Cisco Academy Need By August 1, 2019 POC: R HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608153	8/13/2019	FISHER SCIENTIFIC CO LLC	Capital procurement of well washers for Microbiology lab. Desktop monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$8,250.50
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Lenovo Thinkvision T24V-23.8in Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$518.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Apple MacBook Pro with Touch 15.4 Desktop Printer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,555.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	HP LaserJet Pro M477fdn All-in-one Color Laser Printer with Built-in Ethernet & Duplex Printing	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Apple care for 15 inch technology for teachers and staff to be able to support our students on the summit platform seeing that we are a one to one school.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Dell Latitude 3400 SI#BRZW09 Please Note: This purchase order shall not exceed \$18,991.90 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Dedra Adams-Johnson Roosevelt STAY High School 202-576-8399	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,566.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Document Camera ELMO MX-1 Visual Presenter CRA-1 Bundle	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Desktop Docks Lenovo Thunderbolt 33 Dock for Thinkpad	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.00
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Computer cables C2G 6th DisplayPort Cable with Latches	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.90
PO608181	8/13/2019	STOCKBRIDGE CONSULTING LLC	Classroom projector Epson PowerLite S39-3LCS Projector	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608185	8/13/2019	ABC TECHNICAL SOLUTIONS I	Alienware Aurora R8 Gaming Desktop - A copy of the specs are attached proving details.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$27,570.72
PO608226	8/13/2019	DISYS SOLUTIONS INC.	Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,441.00
PO603801-V3	8/13/2019	PUBLIC PERFORMANCE MANAG.	Renewal subscription to Adobe Creative Cloud, for 12 months.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PLANNING	\$14,253.75
PO603801-V3	8/13/2019	PUBLIC PERFORMANCE MANAG.	Renewal subscription to Adobe InDesign, for 12 months.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PLANNING	\$403.78
PO599157-V2	8/14/2019	CINTAS CORPORATION #2	FIRST AID KIT REFILLS.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO608299	8/14/2019	Bluebay Office Inc	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer for end of the year inventory. The service period will be from purchase order date of award thru 9/30/2019.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,501.40
PO608299	8/14/2019	Bluebay Office Inc	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer for end of the year inventory. The service period will be from purchase order date of award thru 9/30/2019.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO608299	8/14/2019	Bluebay Office Inc	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer for end of the year inventory. The service period will be from purchase order date of award thru 9/30/2019.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,015.00
PO608299	8/14/2019	Bluebay Office Inc	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer for end of the year inventory. The service period will be from purchase order date of award thru 9/30/2019.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,477.00
PO608306	8/14/2019	MDM OFFICE SYSTEMS DBA	Printing and marketing/advertising supplies (Quote #54317-0) (see attached quote for list of items, quantities, units, and pricing.) POC: R KLEPKO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,380.45
PO593832-V2	8/14/2019	BIOMERIEUX INC	MDU & Micro reagents for mosquito, influenza, CDC & GISP.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$39,187.98
PO593832-V2	8/14/2019	BIOMERIEUX INC	MDU & Micro reagents for mosquito, influenza, CDC & GISP.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$8,104.17
PO597143-V4	8/14/2019	WILSON DEPENDABLE SERVICES	warfare agents.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$21,499.00
PO597143-V4	8/14/2019	WILSON DEPENDABLE SERVICES	warfare agents and analytical testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO599286-V2	8/14/2019	ROCHE DIAGNOSTICS CORPORATION	molecular reagents for the BT program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$834.75
PO599286-V2	8/14/2019	ROCHE DIAGNOSTICS CORPORATION	molecular reagents for the BT program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,517.60
PO599286-V2	8/14/2019	ROCHE DIAGNOSTICS CORPORATION	molecular reagents for the BT program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,720.00
PO600138-V3	8/14/2019	BIOMERIEUX INC	Local funding for microbiology reagents used in testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,911.88
PO602497-V2	8/14/2019	FISHER SCIENTIFIC CO LLC	LRN testing supplies for BT organisms.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$7,645.75
PO605465-V2	8/14/2019	HOUGHTON MIFFLIN CO INC	Assessment Kit 978-054493556-3 0-544-93556-X WJIV CMLP ACH (FRM A B C) W/O CS P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$11,165.36 DCPS POC: Carlos Phillip School Mental Health 202-299-3350	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605465-V2	8/14/2019	HOUGHTON MIFFLIN CO INC	978-054493908-0 0-544-93908-5 WJIV ECAD TR & RW W/ISR PK 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605465-V2	8/14/2019	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605465-V2	8/14/2019	HOUGHTON MIFFLIN CO INC	Assessment Kit 978-054493816-8 0-544-93816-X WJIV ECAD KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594047-V2	8/14/2019	FLEETPRO INC.	established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$223.33
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$790.95
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Expo Markers	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.96
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Facial Tissue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.96
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Self stick pad	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.95
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Boards for the room	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.90
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Folders DCPS CONTACT: LaTerria Davis Phelps Senior High School 202-729-4360 PO NOT TO EXCEED \$2,159.60 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.96
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	hand sanitizer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.96
PO608269	8/14/2019	METROPOLITAN OFFICE PRODUCTS	cleaning wipes	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.96
PO608259	8/14/2019	AD BOX PROMO AGENCY, LLC	BLANKET PURCHASE ORDER FOR VARIOUS KITCHEN SUPPLIES - TOTAL ORDER SHALL NOT EXCEED \$10,000.00 AND MUST BE DELIVERED ON/BEFORE 9/30/19. ITEMS TO BE PURCHASED ARE ON THE ATTACHED SPREADSHEET	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO608295	8/14/2019	MVS INC	PURPOSES.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$4,799.60
PO608295	8/14/2019	MVS INC	FY19 FUNDING FOR THE PURCHASE FOUR (4) Dell Dock STATIONS- WD19 130 PD. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$791.60
PO608295	8/14/2019	MVS INC	PURPOSES.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$1,449.80
PO608295	8/14/2019	MVS INC	FY19 FUNDING FOR THE PURCHASE TWELVE (12) Dell 24 Monitors - P2419H. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$2,074.80
PO608295	8/14/2019	MVS INC	FY19 FUNDING FOR THE PURCHASE FOUR (4) Dell Latitude 5300 2-in-1 BTX LAPTOPS. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF PUBLIC WORKS	\$6,475.60
PO593755-V2	8/14/2019	BEST BATTERY COMPANY INC	Automotive electrical system components and related support	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$49,234.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594047-V2	8/14/2019	FLEETPRO INC.	established for payment purposes.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$450,000.00
PO608242	8/14/2019	COMMWEALTH SERVICES OP	Light Duty vehicle repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO608243	8/14/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	Carpet Tiles and Adhesive 1300 SY FOMA-DCNG	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$51,987.00
PO597556-V2	8/14/2019	WORDS BEATS AND LIFE INC	Chess, music production, DJing, street art, graffiti, fine art, MCing/rap, spoken word, hip hop dance breakdancing at various branches on multiple dates	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,500.00
PO597922-V2	8/14/2019	UNICORN AND WOODSMAN LLC	Kinetic Creature Lab, December 27, 2018; Light Painting Lab, February 21, 2019; Drawbots, April 18, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$790.00
PO599157-V2	8/14/2019	CINTAS CORPORATION #2	FIRST AID KIT REFILLS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$1,000.00
PO599513-V2	8/14/2019	IRON MOUNTAIN INC	Iron Mountain - Shredding	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,603.68
PO603832-V2	8/14/2019	RENEE Y. GRAY	operations of the office and/or its program(s).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$16,000.00
PO605201	8/14/2019	RECTOR AND ASSOCIATES INC.	Investigating and crafting written responses to consumer complaints. Due to increased complexity of the complaints received, it is critical that the Consumer services staff continue to develop and refine their communication skills to proficiently investigate, analyze and communicate their findings to consumers. DISB is requesting services from Rector and Associates, Inc. (R & A) R&A is an insurance regulatory consulting firm comprised of attorneys and compliance professionals. The firm provides services to state insurance regulators, the NAIC and other insurance entities. The training dates	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,300.00
PO605201	8/14/2019	RECTOR AND ASSOCIATES INC.	Investigating and crafting written responses to consumer complaints. Due to increased complexity of the complaints received, it is critical that the Consumer services staff continue to develop and refine their communication skills to proficiently investigate, analyze and communicate their findings to consumers. DISB is requesting services from Rector and Associates, Inc. (R & A) R&A is an insurance regulatory consulting firm comprised of attorneys and compliance professionals. The firm provides services to state insurance regulators, the NAIC and other insurance entities. The training dates	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$500.00
PO605201	8/14/2019	RECTOR AND ASSOCIATES INC.	Investigating and crafting written responses to consumer complaints. Due to increased complexity of the complaints received, it is critical that the Consumer services staff continue to develop and refine their communication skills to proficiently investigate, analyze and communicate their findings to consumers. DISB is requesting services from Rector and Associates, Inc. (R & A) R&A is an insurance regulatory consulting firm comprised of attorneys and compliance professionals. The firm provides services to state insurance regulators, the NAIC and other insurance entities. The training dates	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,800.00
PO605201	8/14/2019	RECTOR AND ASSOCIATES INC.	Investigating and crafting written responses to consumer complaints. Due to increased complexity of the complaints received, it is critical that the Consumer services staff continue to develop and refine their communication skills to proficiently investigate, analyze and communicate their findings to consumers. DISB is requesting services from Rector and Associates, Inc. (R & A) R&A is an insurance regulatory consulting firm comprised of attorneys and compliance professionals. The firm provides services to state insurance regulators, the NAIC and other insurance entities. The training dates	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO605201	8/14/2019	RECTOR AND ASSOCIATES INC.	Investigating and crafting written responses to consumer complaints. Due to increased complexity of the complaints received, it is critical that the Consumer services staff continue to develop and refine their communication skills to proficiently investigate, analyze and communicate their findings to consumers. DISB is requesting services from Rector and Associates, Inc. (R & A) R&A is an insurance regulatory consulting firm comprised of attorneys and compliance professionals. The firm provides services to state insurance regulators, the NAIC and other insurance entities. The training dates	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,500.00
PO608241	8/14/2019	NATIONAL COUNCIL FOR CBH	Understanding Trauma: Cultural Context and Approach also healing from Trauma: Resiliency and Self-Care.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO608255	8/14/2019	ANDEAN CONSULTING SOLUTIO	Translate document from English to Spanish Government Point of Contact: Shamika Parker Email: Shamika.parker@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$65.00
PO608263	8/14/2019	RINGS LEIGHTON LIMITED	Rings Leighton - Annual Report	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$19,757.00
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0001 Organizational Development Consultant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,807.30
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0003 Senior Performance Management Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,890.25
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0003 Senior Performance Management Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,339.99
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0003 Senior Performance Management Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,849.98
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0002 Principal Consultant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,807.30
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0003 Senior Performance Management Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5.13
PO608267	8/14/2019	AFRICAN AMERICAN MAYORS ASSOC	Purchase Order for Membership Dues. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$20,000.00
PO608270	8/14/2019	McGraw-Hill Education, Inc	ALEKS PD days - PD Plan (6 days) post award date of August 19, 2019 Dates: TBD	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00
PO608274	8/14/2019	GREAT AMERICAN CORP	8/15/2019 DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002 ATTN: AARON GRAY 70. DUTCH MILL BOX LUNCHES. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR Brownies. 35. BOTTLE WATER 35. ASSORTED CAN SODAS 70. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. DELIVERY POC: MARIAH HANKTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,092.50
PO608278	8/14/2019	VIRTUAL ADVANTAGE LLC	Renewal of scout case management software we began last year used by the DMV service integrity department	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$26,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608284	8/14/2019	MICHELLE D PARKERSON	Michelle Parkerson will participate on a panel discussion September 17, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$100.00
PO608285	8/14/2019	ANNETTE HUGHES	Annette Hughes will sit on a panel for a library program about the LGBTQ+ culture in Washington, DC	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$400.00
PO608288	8/14/2019	IDIGITAL MEDIA GROUP LLC	Event Planning/Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,940.00
PO608288	8/14/2019	IDIGITAL MEDIA GROUP LLC	Public Relations Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,940.00
PO608288	8/14/2019	IDIGITAL MEDIA GROUP LLC	Community Outreach Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,950.00
PO608288	8/14/2019	IDIGITAL MEDIA GROUP LLC	Digital and Social Media Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
			[School swag material] Red drawstring bags imprinted w/ DHES Logo 79 ct \$6.00per = \$474.00			
PO608305	8/14/2019	BENJI HOLDINGS LLC	POC: V HUMPHRIES PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.00
			[School swag supplies] Red Youth T-shirts imprinted w/ DHES Logo 45ct \$12.00per = \$540.00			
PO608305	8/14/2019	BENJI HOLDINGS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
			[Per Quote #FY1906002] Polyester Lanyard [110-Qty. x \$1.01 EA = \$111.10] Custom polyester is one of the best personalized lanyards manufactured from tube, formed stitched polyester which are then imprinted with your logo Size 36 " x 5/8 " Color Green Imprint Method Printed Price includes standard production and set up 5 " x 7 " Venetia Journal Notebook [100-Qty x \$4.41 EA = \$441.00 + \$50.00 setup fee = \$491.00] notebook features a smooth matte finish, a matching bookmark and a magnetic closure Size 5 " x 7 Color Blue Imprint Method Silk-Screen Price includes 1 Color, 1 Location Graphic design fee for creation of imprint [\$100.00] Shipping [\$132.40]			
PO608309	8/14/2019	THE AQUILINE GROUP	POC: ROBERTA KLEPKO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$884.50
			Design and Develop two sets of wireframes based on approved OCTO-approved features and functionality pulled from Analysis Report. Wireframe should include: Portal Home Page Agency Home Page Landing Page Wireframe for Each Feature/Content Type Selected (Maximum 5)			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,125.00
			Vendor will conduct at least 12 hour-long requirements gathering/ideation sessions with appropriate agencies identified as a priority by OCTO. a. Vendor should provide facilitation method and tactics for OCTO review and approval prior to beginning sessions b. Vendor should provide attendance and minutes for each session.			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,750.00
			Develop and create Analysis Report on priorities for Intranet features, design preferences and other input. Report should include but not be limited to: Top Requested Features and Functionality (i.e. Calendar, Widgets, Ability to Sort Documents, etc.) Top tasks agencies wish employees could complete online Specific requirements for forms Ideas on design and design flexibility per agency			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,750.00
			Design and Develop Two Design Concepts. Design Concepts should include: Portal Homepage Agency Homepage Landing Page Basic Content Page At least 1 feature			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,500.00
			Vendor will provide OCTO with all design assets in the final approved design in the format specified by OCTO including: Images Graphics URLs for contributed modules included in the final design CSS Colors			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,500.00
			Vendor will make adjustments as required not to exceed 20 hours of additional design work.			
PO560873-V2	8/14/2019	PUBLIC PERFORMANCE MANAG.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO581272-V2	8/14/2019	TOTAL ACCESS GROUP INC	HAHSTA a qualified vendor to provide Silicone based lubricant product named ID Glide brand lubricant.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,960.00
PO581272-V2	8/14/2019	TOTAL ACCESS GROUP INC	HAHSTA a qualified vendor to provide Silicone based lubricant product named ID Millennium lubricant.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,020.00
PO594047-V2	8/14/2019	FLEETPRO INC.	established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO594047-V2	8/14/2019	FLEETPRO INC.	established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO596013-V3	8/14/2019	ADVANCED NETWORK CONSULTING	Resource: Kristin Smith Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,792.91
PO596013-V3	8/14/2019	ADVANCED NETWORK CONSULTING	Resource: Kristin Smith Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,267.34
PO596013-V3	8/14/2019	ADVANCED NETWORK CONSULTING	Resource: Kristin Smith Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,346.66
PO596013-V3	8/14/2019	ADVANCED NETWORK CONSULTING	Resource: Kristin Smith Resource Title: Sr. Business Analyst Rate: \$88.07 POP: 10/17/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,776.13
PO597693-V4	8/14/2019	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) June 10, 2019 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$44,440.00
PO597693-V4	8/14/2019	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 03-11-2019 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,049.00
PO597693-V4	8/14/2019	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 10/1/2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,995.00
PO597693-V4	8/14/2019	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 03-11-2019 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,198.00
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,657.80
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,552.60
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 01/01/19-04/19/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,952.80
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,675.40
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 01/01/19-04/19/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,718.40
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,198.80
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 01/01/19-04/19/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,015.20
PO598268-V3	8/14/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 01/01/19-04/19/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,920.80
PO599568-V2	8/14/2019	LIMBIC SYSTEMS INC	Reports and Meetings, Finalized Business rules and Requirements, Detailed Design Specification for the Replacement System for FORRS, Fit-Gap Analysis, Implementation/ Delivery of the Replacement for FORRS, and Outgoing Transition Planning.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$335,299.98
PO599568-V2	8/14/2019	LIMBIC SYSTEMS INC	Reports and Meetings, Finalized Business rules and Requirements, Detailed Design Specification for the Replacement System for FORRS, Fit-Gap Analysis, Implementation/ Delivery of the Replacement for FORRS, and Outgoing Transition Planning.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$83,245.73
PO600115-V2	8/14/2019	SECURETECH 360 LLC	O & M Support for DC Health Senior I Cloud Enterprise Network Engineer (Ramya Kola) POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$91,720.00
PO600115-V2	8/14/2019	SECURETECH 360 LLC	O & M Support for DC Health Senior I Cloud Enterprise Network Engineer (Ramya Kola) POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,668.80
PO602179-V2	8/14/2019	PHS-HEALTH SERVICES	HAHSTA seek qualified Physician Services in support of HAHSTA Wellness Center. For more particulars please reference the attached SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO602786-V2	8/14/2019	GRUBBS CARE PHARMACY NW INC	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Grubb's NE for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO603037-V2	8/14/2019	SYNERGETIC INFORMATION SY	Salesforce Developer /Technical Architect-Aravindarao Konda POP: February 22, 2019 thru September 30,2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$69,920.00
PO603037-V2	8/14/2019	SYNERGETIC INFORMATION SY	Salesforce Developer /Technical Architect-Aravindarao Konda POP: February 22, 2019 thru September 30,2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,776.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603392	8/14/2019	CSPENCE GROUP	Consulting CSpence Group Consultation Services (includes light research, branding, template brochure/collateral, & splash page design) POC: C. Irving POC #: cirving@cspecegroup.com PO Expires 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,000.00
PO603848-V3	8/14/2019	COMPUTER AID INC	Resource Name: Young, Todd Labor Category: IT Consultant - Master Job Title: DOH- IT Consult & Master-Rhapsody Dev Period of Performance (PoP): 8/12/2019 & 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours:248 Requirement ID: 593191 Engagement ID: 722624	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,837.44
PO607257-V2	8/14/2019	COMPUTER AID INC	Resource Name: Adusumalli, Satya Labor Category: Business Systems Analyst - Senior Job Title: OSSE- Business Systems Analyst - Senior Period of Performance (PoP): 7/19/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours:432 Requirement ID:598522 Engagement ID: 731302	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$33,704.16
PO607257-V2	8/14/2019	COMPUTER AID INC	Resource Name: Adusumalli, Satya Labor Category: Business Systems Analyst - Senior Job Title: OSSE- Business Systems Analyst - Senior Period of Performance (PoP): 7/19/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours:432 Requirement ID:598522 Engagement ID: 731302	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,524.48
PO608253	8/14/2019	THE COLES GROUP, LLC	Electrical Installation (Kitchen) -Install 12 New Outlets From Ceilings -Install 4 Dedicated Separated Circuits For Outlets -Labor & Materials (Included In Cost)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,850.00
PO608264	8/14/2019	BARROW CONSULTING INC	CLIN0003 Senior Performance Management Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,566.65
PO608265	8/14/2019	SKYLINE SYSTEMS CORP.	Platform Software which host the devices and it's usage. Period of performance is date of award through 9/30/19. Should you have any questions, please contact the contract administrator: Miguel Turcios-Amaya @202-834-6320 or at Miguel.turcios-amaya@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$187,200.00
PO608266	8/14/2019	FOCALLY LLC	Cellular Student Phone Program Full customer Service Yondr Student Work Program Free Accessories Free replacement Cases Please Note: This purchase order shall not exceed \$15,925.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Patricia Bailey Cardozo Senior High School 202-673-7385 patricia.bailey@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,725.00
PO608266	8/14/2019	FOCALLY LLC	Shipping	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO608275	8/14/2019	CALIBRE SYSTEMS INC	Centralized Lean Six Sigma Program: Broadening the reach of the Lean Six Sigma in DC Government under the City Wide contract CW51425. Individuals include: Fern Johnson-Clarke, Rudolph Brothers and Rhonda Smith	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,447.97
PO608277	8/14/2019	FIELDPRINT INC	Description: DC Health is looking for a contractor to conduct criminal background searches for health care license applicants and prospective direct patients. Access employees of long term care facilities and providers by the Health Care License Background Check Amendment Act of 2008 and Unlicensed Health Care Personnel Act of 1998, and as otherwise deemed necessary for the safety and security of the public and government operations. Criminal Background Checks Point of Contact (POC) Yeolman Owens Yeolman.owens2@dc.gov (202) 727-9949	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$200,000.00
PO608286	8/14/2019	QUALTRICS LLC	The DC Office of Human Rights is seeking the services of an organization with a proven track record of Managing advanced survey to use a reliable and tested software to collect DC Street Harassment Survey data and provide a clear-cut understanding and analysis of the data to include the beliefs, emotions, and sentiments of respondents. The Contractor shall collaborate effectively with the OHR's Street Harassment Prevention Program Coordinator to ensure that all of the deliverable listed on the Agreement are met accordingly. Please see Agreement and Price Quotation attached. DCOHR will request for a monetary refund from Qualtrics for deliverable(s) that are not met on or before September 30, 2019. Term of Contract: August start date until September 30, 2019 Summary: Implementation of a survey regarding the incidence of street harassment in the District, as described in the Street Harassment Prevention Act of 2018. Deliverables is to include: 2 Two panels of 1600 responses (800 from representative sample; 800 from targeted populations)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$7,499.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608286	8/14/2019	QUALTRICS LLC	The DC Office of Human Rights is seeking the services of an organization with a proven track record of Managing advanced survey to use a reliable and tested software to collect DC Street Harassment Survey data and provide a clear-cut understanding and analysis of the data to include the beliefs, emotions, and sentiments of respondents. The Contractor shall collaborate effectively with the OHR's Street Harassment Prevention Program Coordinator to ensure that all of the deliverable listed on the Agreement are met accordingly. Please see Agreement and Price Quotation attached. DCOHR will request for a monetary refund from Qualtrics for deliverable(s) that are not met on or before September 30, 2019. Term of Contract: August start date until September 30, 2019 Summary: Implementation of a survey regarding the incidence of street harassment in the District, as described in the Street Harassment Prevention Act of 2018. Deliverables is to include: Two panels of 1600 responses (800 from representative sample; 800 from targeted populations)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$17,500.00
PO608292	8/14/2019	THIHA INC	Replace door hardware at 14 DCPS facilities to ensure schools can safely lockdown in case of emergency. The vendor will furnish all supervision, labor, materials, and equipment necessary to provide hardware restoration, hardware replacement, and/or door replacement at the following schools. 1. Janney ES 2. Bruce Monroe ES 3. Drew ES 4. Garfield ES 5. McKinley MS 6. Ross ES 7. Sousa MS 8. Powell ES 9. Mann ES 10. Kramer MS 11. Cleveland ES 12. Stoddert ES 13. Walker Jones EC 14. Savoy ES See SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$434,829.00
PO608293	8/14/2019	PAIGE INDUSTRIAL SERVICES INC	SUPPRESSION (WHERE APPLICABLE) VENDOR NOT TO EXCEED: \$31,000 SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$531,000.00
PO608294	8/14/2019	CLEAR CHANNEL OUTDOOR	Print and Installation of 20 Bus Shelter advertisements for an annual Fall Issue Campaign targeting no plastic bags in recycling bins	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,700.00
PO608297	8/14/2019	SUPRETECH INC.	PowerEdge R710 server Memory Dell Upgrade - 16GB (#Manufacturer Part# SNP20D6FC/16G - Dell Part#: A6994465)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$3,155.20
PO608310	8/14/2019	DIGI DOCS INC DOCUMENT MGRS	and service must be rendered by September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$9,750.00
PO608311	8/14/2019	GENERAL SERVICES INC	DCPS-000201-STBLZTN Ketcham ES Intrusion Detection and Security Replacement (Capital Portion) (Schools) Installation of card reader at entrance. Installation of a new crash bar at the door. Provide and install motion sensors throughout school. PM:Helen O'Conner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,030.00
PO608318	8/14/2019	WKCM SOLUTIONS LLC	DCPS-000150-STBLZTN-LaSalle-Backus EC-Bathroom Renovations CO To PO605372 (Schools) Install and perform bathroom renovations. PM:Mathias Chomas Ship To: LaSalle-Backus Education Campus 1820 Monroe Street NE Washington DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$180,935.00
PO602918-V2	8/14/2019	Adobe Systems Inc	Adobe Stock Images License - 40 images per month - Annual plan, prepaid.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$911.88
PO602918-V2	8/14/2019	Adobe Systems Inc	Adobe Creative Cloud All Apps - Annual plan, prepaid.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$9,262.80
PO608289	8/14/2019	ANDEAN CONSULTING Solutio	Translation for a brochure from English to Spanish	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$110.64
PO608270	8/14/2019	McGraw-Hill Education, Inc	ALEKS Gr 6-12 MATH 1 YEAR STANDALONE SUBSCRIPTION from August 19, 2019-August 18, 2020. This purchase order shall not exceed \$139,986.00 and will expire on Sep 30, 2019. DCPS Contact: Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning E: traun.brodhead@k12.dc.gov P: 202-442-5529	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129,996.00
PO601961-V2	8/14/2019	MIDTOWN PERSONNEL INC.	Resource Name: Walker, Loren Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): OY2 - 8/5/18 to 8/4/19 OY3 - 8/5/19 to 9/30/2019 NTE Rate: \$32.25 Actual Rate: Hours: 1,016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,766.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603848-V3	8/14/2019	COMPUTER AID INC	Resource Name: Young, Todd Labor Category: IT Consultant - Master Job Title: DOH- IT Consult cMaster-Rhapsody Dev Period of Performance (PoP): 5/06/2019 to 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 616 Requirement ID: 593191 Engagement ID: 722624	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$71,628.48
PO607354-V3	8/14/2019	COMPUTER AID INC	Resource Name: Jeter, Monique Labor Category: Administrative Support Journeyman Job Title: OCTO - Resident Engagement Sp Period of Performance (PoP): 8/12/2019 to 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.47 Hours: 288 Requirement ID: 594532 Engagement ID: 731625	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO594047-V2	8/14/2019	FLEETPRO INC.	established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft Surface Pro 6 Model # LQH-00016 MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$25,317.20
PO608282	8/14/2019	SUPRETECH INC.	steelray project analyzer	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,849.04
PO599337-V2	8/14/2019	COMMUNITY TECH LLC	Enter a description for this item. Automotive Training for Youth - NB December 18, 2019 - December 17, 2020 OPTION YEAR 1	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,544.00
PO608132	8/14/2019	MEGAMIND MEDIA-YOUTH LLC	Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,625.00
PO608260	8/14/2019	CHECK IT ENTERPRISES LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,000.00
PO608261	8/14/2019	DRAMATIC SOLUTIONS, INC.	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$56,250.00
PO608262	8/14/2019	SOLUTIONS BY SF LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,000.00
PO592994-V2	8/14/2019	PRESIDENT AND FELLOWS OF	Courses: PSLX 6210 & PSLX 6211 FEES: \$235.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607879-V2	8/14/2019	Southern New Hampshire Unvers	Courses: DAT 650, DAT 610, IT 643 FEES: NONE ROD271619004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,820.00
PO608245	8/14/2019	GEORGE MASON UNIVERSITY	Courses: PHYS 301, PHYS 303, PHYS 305 & PHYS 408 FEES: \$500.00 MAX FY19 GEO926919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,261.00
PO608246	8/14/2019	THE UNIVERSITY OF DAYTON	Course: LAW 2002-02 FEES: TUN267719002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,828.00
PO608247	8/14/2019	LIBERTY UNIVERSITY	Course: BMAL 504 FEES: NONE SCH203319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$75.00
PO608247	8/14/2019	LIBERTY UNIVERSITY	Course: BMAL 504 FEES: NONE SCH203319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO608248	8/14/2019	WESLEY THEOLOGICAL SEMINARY	Courses: CM 248 & BI 442-OL FEES: NONE WIS281819004	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,972.00
PO608279	8/14/2019	UNIVERSITY OF MARY WASHINGTON	Courses: CPSC 340, PHYD 482, SPAN 201A, CPSC 318 FEES: 30.00 NUG760019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,635.00
PO608258	8/14/2019	CARSON COLES CLEANING COMPANY	Rehabilitation Services (DYRS) seeks a vendor to provide storage lockers at the New Beginnings Youth Development Center, 8400 River Road Laurel, MD hereafter referred to as NBVDC.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF YOUTH REHABILITATION SERVICES	\$52,949.80
PO608296	8/14/2019	STEELCASE INC.	HS4B544 Regard: Back-Single sided, 7 1/2D X 44W Inner: 5748 Juniper Outer: 5748 Juniper Options: ATTCHOPT OPT: attachment options for screen	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$2,516.52
PO608296	8/14/2019	STEELCASE INC.	HS4FS44 Regard: base-Frame assembly, Single sided, 27 1/2D X 44W Basic: 4799 platinum metallic	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$2,793.84
PO608296	8/14/2019	STEELCASE INC.	HS4H22 Regard: Cushion-Seat, 20D X 22W Seat: 5748 Juniper Options Opt ACC Optional accessories	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$1,722.96
PO608296	8/14/2019	STEELCASE INC.	GSINSTALL Installation Charges	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$299.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft MDP HDMI Model # EJU-00001 MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$608.60
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft UAG Rugged Case Model # SFPROHS5-L-IC MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$964.20
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft Surface Pen Model # EYW-00001 MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$1,521.80
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft Surface Pro Type Cover Model # FMN-00001 MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$1,968.40
PO608251	8/14/2019	STAR OFFICE PRODUCTS INC	Microsoft Surface Pro 3yr Warranty Model # A9W-00001 MVS Quote #019Q3249 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$1,733.80
PO608308	8/14/2019	CDW GOVERNMENT INC	ITEM: Canon PowerShot SX530 HS Digital Camera QTY: 10 CDW#3602540 UNIT PRICE: \$255.60 EA Mfg. Part#: 9779B001 UNSPSC: 45121504 Contract: BuyQ.National Charter School Contract MV-IT-001 (MV-IT-001) Canon PowerShot ELPH 180 - digital camera QTY: 3 CDW#: 4085941 UNIT PRICE: \$119.29 EA Mfg. Part#: 1093C001 UNSPSC: 45121504 Contract: BuyQ.National Charter School Contract MV-IT-001 (MV-IT-001) Dell OptiPlex 5260 All-in-One 21.5" Core i5-8500 4GB RAM 500GB Win 10 Pro QTY: 1 CDW#: 5137603 UNIT PRICE: \$791.81 EA Mfg. Part#: TPM20 UNSPSC: 43211508	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,705.68
PO608240	8/14/2019	CDW GOVERNMENT INC	8 Surface Pro6 iPads	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,398.00
PO608240	8/14/2019	CDW GOVERNMENT INC	8 rugged cases for Surface Pro6	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$248.56
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,571.43
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,782.91
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,943.44
PO608250	8/14/2019	CORPORATE SYSTEMS RESOURCES	B26H13 Dell Latitude 7490 30/each CLIN 0031a	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,214.34

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Precision 5530 2 in 1, S1-B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,329.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Dell wireless keyboard and mouse combo, KM714	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$54.99
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Dell Ultrasharp 30 Monitor with premier color UP3017	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$779.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 5) Dell OptiPlex 7060 MFF, B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,945.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 8) HDMI to DVI Cable, Digital Monitor Adapter Cable (HDMI to DVI-D M/M), 10 ft.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$79.92
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Dell 43 Ultra HD 4K Multi Client Monitor, P4317Q	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$719.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Dell Precision 5820 Tower, S1#B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,259.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 8), 24 inch monitor, P2419H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,272.00
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 8) Belkin 6ft HDMI Cable, M/M-HDMI cable-HDMI (M) to HDMI (M) -6ft black-B2B,	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$87.92
PO608256	8/14/2019	DELL MARKETING L.P.	(qty. 1) Dell OptiPlex 7060, S1#B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO608257	8/14/2019	CDW LLC.	Microsoft Complete for business extended services, mfg part# F9W-00149	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$262.74
PO608257	8/14/2019	CDW LLC.	Microsoft Surface Type Keyboard, (M1725), mfg. part # FMN-00001-CS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$106.15
PO608257	8/14/2019	CDW LLC.	Microsoft Surface Pro 6, 12.3 core i5 8350U, 8 GB RAM and 256 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,084.12
PO608257	8/14/2019	CDW LLC.	Targus Folio Wrap and Stand for Microsoft Surface Pro 6, mfg. part#THZ680GL	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$61.63
			Dell Latitude 3300 BTX Laptop Computers S1# BR2w09 P.O. is valid from the date of award through Sept 30, 2019 P.O. shall not exceed \$23,118.30 DCPS POC: Kennard Branch Garfield Elementary School 202-698-1600			
PO608271	8/14/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,928.30
PO608271	8/14/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO608273	8/14/2019	PUBLIC PERFORMANCE MANAG.	(S) Logitech Wireless Combo MK520 - keyboard and mouse set	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
			(1) Notebook ThinkPad L390 Laptop DCPS Contact: Tanish Douglas Phone: 202-645-3170 PO shall not exceed \$996.95 PO valid from date of award through September 30, 2019			
PO608273	8/14/2019	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$746.81
			Kensington MicroSaver 2.0 Keyed Laptop Lock - Master Keyed on Demand - Security Cable Lock Model #: A9750071			
PO608298	8/14/2019	BIZTECH FUSION, LLC	The items must be delivered, received and invoiced before September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$668.03
			OptiPlex 7460 AIO XCTO Model #: B26H13			
PO608298	8/14/2019	BIZTECH FUSION, LLC	The items must be delivered, received and invoiced before September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$41,476.26
			Kensington MicroSaver 2.0 Keyed Laptop Lock - Master Keyed on Demand - Security Cable Lock Model #: A9750071			
PO608298	8/14/2019	BIZTECH FUSION, LLC	The items must be delivered, received and invoiced before September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,687.51
			[Apple Computers] [Quote #1572] Item #: MNYH2LL/A Item: 12-inch MacBook: 1.2GHz dual-core 7th-generation Intel Core m3 processor, 256GB - Silver Mfr: Apple, Inc Pricing: \$1,399.00 EA. x 3-Qty. = \$4,197.00 Item #: S6125LL/A Item: AppleCare+ for MacBook/MacBook Air Mfr: Apple, Inc Pricing: \$207.95 EA. x 3-Qty. = \$623.85 DCPS POC: Paul Fullmore DCPS - Excel Academy 2501 Martin Luther King Jr. Ave, SE Washington, DC 20020 T: (202) 373-0097 E: paul.fullmore@dc.gov PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO608304	8/14/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,820.85
PO608240	8/14/2019	CDW GOVERNMENT INC	8 extended service agreements for Surface Pro6	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,762.88
PO608332	8/15/2019	LASER ART INC	PEN,GEL,RETRACT,0.5MM,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$44.40
PO608332	8/15/2019	LASER ART INC	BOOKEND,JUMBO,BASE,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.37
PO608332	8/15/2019	LASER ART INC	PEN,GEL,RETRACT,0.5MM,BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$41.40
PO608332	8/15/2019	LASER ART INC	INKCART,HP952,CMY,3/PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$314.56
PO608332	8/15/2019	LASER ART INC	NOTE,POST-IT,8X6,4PK,ASSRT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$34.18
PO608332	8/15/2019	LASER ART INC	CRDGTG,U,HP952XL,BK,2K PGS	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$215.84
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	A-Z Letter Dividers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.40
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	R.S.V.P Stick Balpoint Pens, 1mm Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Marker, Chisel Tip Assorted 4 Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	1/2" Round Ring Binder, White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.10
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	12 Tab Month Dividers Dividers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.87
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Permanent Marker- Black Chisel Tip	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.70
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Adult Scissors 8"- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.75
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Washable Glue Sticks	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.93
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Clear Top Pop-Up Note Dispenser 3x3 Super-Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Twin Wire Poly Cover Notebook, Legal Ruled	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.64
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Peel Seal Strip Business Envelope #10	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.88
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope, Center Seam, 28lb Brown Kraft,110/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.93
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	3" Round Ring Binder, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.75
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	1/3 Cut Manila File Folders, 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.90
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Stapler- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.00
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Washable School Glue 4 oz Liquid	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.08
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Post-it Pop Up notes- canary Yellow Refills Cabinet Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.01
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Magic Tape Value Pack Clear 10 Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.64
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Riverside Construction Paper 12x18 Assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.30
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Jaw Style Staple Remover	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.75
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Eraser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.10
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Redi Strip Catalog Envelope 6x9, White 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.80
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Flip Chart Markers, Bullet Point, Four Colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.00
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Riverside Construction Paper 9x12 Assorted	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.20
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Pop Up note Dispenser Black/Clear	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.28
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Round Stic Bue Pens, 1mm	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.59
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	White Out- Ez Correction Tape	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.27
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Top Load Sheet Protectors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.65
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	1/2" Round Ring Binder, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.10
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Desktop Tape Dispenser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.75
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Copy and Print Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$874.75
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Round Stic Black Pens, 1mm	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.59
PO608336	8/15/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker Starter Set, Assorted 4 Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.50
PO608343	8/15/2019	TEMPLE HILLS ROLLER SKATI	Temple Hills Skating POC: DEVIN HOWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO608343	8/15/2019	TEMPLE HILLS ROLLER SKATI	Temple Hills Skating	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO608343	8/15/2019	TEMPLE HILLS ROLLER SKATI	Temple Hills Skating	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO608319	8/15/2019	SAFWARE INC	paddle bag and repair kit Produced in NZ - HTC 8907.10.10.00	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,125.00
PO608385	8/15/2019	F&L CONSTRUCTION INC.	FY 2019 TRASH Services F&L Construction - DCAM-16-NC-0105 - Group 3 supplemental	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$5,360.00
PO608368	8/15/2019	PARTRANS LLC	8/17/19 Transportation to Wilson High School Pick up: 3pm Game time: 5pm Return time: 8:30pm POC: A JACKSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO608368	8/15/2019	PARTRANS LLC	9/7/19 Transportation to KIPP pick up: 11:00am return time: 5:00pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO608368	8/15/2019	PARTRANS LLC	9/14/19 Transportation to Maret (@Wilson) Pick up 5:00pm return : 8:30pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO608320	8/15/2019	LEGACY TRUCK CENTERS INC	Amkus service and related parts	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO608334	8/15/2019	UL LLC	Apparatus Testing services per NFPA 1911 Option Year 2	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$18,000.00
PO591762-V3	8/15/2019	OFFICE OF GRACE M. LOPES	Court Appointed Special Arbitrator - for services to be performed for the period of January 1, 2019 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$50,200.00
PO594553-V2	8/15/2019	EXPERIAN INFORMATION SOLUTIONS	Service needed to conduct pre-employment law enforcement checks on prospective candidates.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,069.00
PO604587-V3	8/15/2019	SCHNEIDER ELECTRIC BUILDINGS	Material and Parts through out the hospital	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO604587-V3	8/15/2019	SCHNEIDER ELECTRIC BUILDINGS	2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,896.00
PO604587-V3	8/15/2019	SCHNEIDER ELECTRIC BUILDINGS	Replace 135 Batteries for Uninterruptible Power Supply (UPS) dated 8-1-2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,341.00
PO608321	8/15/2019	MOTIR SERVICES INC	CLINS 2001, 2002, and 2003	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,865.00
PO608322	8/15/2019	CANON SOLUTIONS AMERICA, INC	One year maintenance agreement for Canon 6000 Series plotter printer. (DATED 8/1/2019)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO608330	8/15/2019	RENEE RICHARDSON LLC	Informational data, which will be submitted to DC State Board of Education and made publicly available in October 2019. The contract term is for two (2) months. The State Board of Education will retain ownership of all work produced, including graphic design output.	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$5,600.00
PO608331	8/15/2019	SENODA INC.	500 all blue cards for T. Norflis	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO608333	8/15/2019	DELL MARKETING L.P.	Quote # 3000043655202.1 Dell Dock- WD19 130w Power Delivery -180w AC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,148.00
PO608339	8/15/2019	THE SOFT EDGE, INC.	Purchase Order for a Contract Service. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$0.00
PO608346	8/15/2019	TOUCAN PRINTING AND PROMO	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE), Office of Community Engagement and Outreach (OCEO) (the District) is seeking a contractor to print, assemble and mail educational outreach materials to businesses, providing them with updates of regulatory changes and materials to educate customers (S0670) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Zach Rybarczyk Email: Zachary.rybarczyk@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,875.00
PO608348	8/15/2019	TOUCAN PRINTING AND PROMO	Printing and mailing of 5x7 postcard to DPW serviced households. Outreach message - No Plastic Bags and 8.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$7,335.20
PO608352	8/15/2019	WALTON AND GREEN CONSULTANTS	Rate: \$31.00/hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO608360	8/15/2019	KNOLL INC	MOI Delivery Services Receive, deliver, install (28) side chairs and (6) pixel tables. Assumes normal working conditions and normal business hours	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$925.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608382	8/15/2019	CLAFLIN EQUIPMENT SALES & SVC	Hospital in accordance with the Contractor's price quote.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,200.00
PO546375-V2	8/15/2019	DMY CAPITOL LLC	DCPS-000026-MODRN-Murch ES Modernization Project (schools) To provide 3rd party inspection services for material testing and construction trade inspections at the swing space.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,672.93
PO576677-V3	8/15/2019	RAZAVI APPLICATION DEVELOPERS	Program and IT Project Management Support	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$100,000.00
PO591340-V2	8/15/2019	METRO WASH SOCCER(MWSRA)	Soccer officials Department of Athletics @ Hamilton School Contact Person: Peggy Branch-McCaskil Tel. No. 202-698-3326 PO being de-obligated Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO591762-V3	8/15/2019	OFFICE OF GRACE M. LOPES	Court Appointed Special Arbitrator - for services to be performed for the period of January 1, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$389,038.28
PO591762-V3	8/15/2019	OFFICE OF GRACE M. LOPES	Court Appointed Special Arbitrator - for services to be performed for the period of October 1, 2018 through December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$170,942.84
PO592870-V6	8/15/2019	NFP HEALTH SERVICES	Modification to allow NFP to onboard two (2) Dental and one (1) medical carrier.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,700.00
PO592870-V6	8/15/2019	NFP HEALTH SERVICES	performance 10/1/18-09/30/19. To cover Aug -Sept 2019 cost.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$52,924.39
PO592870-V6	8/15/2019	NFP HEALTH SERVICES	Modification to update MASS carrier name from NHP to Allways Health Partners.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,100.00
PO592870-V6	8/15/2019	NFP HEALTH SERVICES	performance 10/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$264,622.20
PO594564-V3	8/15/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services (IMS) shall provide HBX-MA Project printing only for the period of date of award to 11/14/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,313.61
PO596807-V3	8/15/2019	EVIDENCE BASED ASSOCIATES LLC	Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from November 28, 2018 through September 30, 2019 -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$247,000.00
PO596807-V3	8/15/2019	EVIDENCE BASED ASSOCIATES LLC	Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from November 28, 2018 through September 30, 2019 -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$151,444.46
PO596807-V3	8/15/2019	EVIDENCE BASED ASSOCIATES LLC	Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from November 28, 2018 through September 30, 2019 -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,222.22
PO596807-V3	8/15/2019	EVIDENCE BASED ASSOCIATES LLC	Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from November 28, 2018 through September 30, 2019 -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$130,000.00
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code-Drop 1 Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$854,568.70
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$134,770.61
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code-Drop 2(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,556,603.81
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,657.38
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements (Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,846.35
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.98
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborate Application Requirements - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$718,185.69
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code- Drop 2 Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$0.00
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements Final Submission - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$71,818.65
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,116.02
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements (Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$71,818.65
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,531.40
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code-Drop 2(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$599,697.19
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$765.70
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,289.24
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code- Drop 1 Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,643,161.30
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,251.96
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements Final Submission - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,846.35
PO598875-V4	8/15/2019	KPMG LLP	5-019-001 Test Plan- Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,232.04
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborated Application Requirements - Draft Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$574,548.39
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach-Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.60
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code-Drop 1(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,977.37
PO598875-V4	8/15/2019	KPMG LLP	5-001-001 Elaborate Application Requirements - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$168,463.31
PO598875-V4	8/15/2019	KPMG LLP	5-026-001 Organizational Change Management Strategy & Approach - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,314.76
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan - Final Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,644.62
PO598875-V4	8/15/2019	KPMG LLP	5-016-001 Demonstrated System Code-Drop 1(Final) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$191,745.63
PO598875-V4	8/15/2019	KPMG LLP	5-007-001 Configuration Management Plan(Draft) - Compliance Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,264.30
PO600019-V2	8/15/2019	KRONOS INCORPORATED	Funding for Telestaff Annual Software Maintenance, Support and Training	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,997.00
PO600019-V2	8/15/2019	KRONOS INCORPORATED	Funding for Telestaff Annual Software Maintenance, Support and Training	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$58,501.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600959-V2	8/15/2019	COMPUTER AID INC.	Resource Name: Daniel, Melvin Labor Category: IT Consultant - Journeyman Job Title: OCME Full Stack Mobile .NET Developer Period of Performance (PoP): 2/27/2019 to 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.47 Hours: 1353.62 Requirement ID: 575042 Engagement ID: 715815	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$42,829.98
PO602641-V3	8/15/2019	EDUCOLOGY SOLUTIONS	AMP Salesforce Developer POP: February 12, 2019 thru September 30, 2019 CA: Anderson Andrews - 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$87,978.00
PO602641-V3	8/15/2019	EDUCOLOGY SOLUTIONS	AMP Salesforce Developer POP: February 12, 2019 thru September 30, 2019 CA: Anderson Andrews - 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,050.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Services of S. Platt, Sr. Partner	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22,950.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Services of J. Dennis, Mng. Dir.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,375.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Services of M. Kaye, M. Powers, Proj. Mgrs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,200.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Svcs of consultant Services M. Jeffries	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$14,000.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Intern services, R. Yang	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Services of K. Curley, Partner	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36,000.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Services of K. Bone, Partner	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,700.00
PO603465-V2	8/15/2019	STONETURN GROUP LLP	Svc of Sr. Consultants C. Benson & C. Milne	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,500.00
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$506.54
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$368.41
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,570.59
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$196.02
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,963.44
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$588.87
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45.98
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$921.12
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,283.17
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$784.89
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.88
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.88
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.88
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$184.11
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$736.82
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$921.12
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$921.12
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management Fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$196.02
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,141.18
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,052.89
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$506.54
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$921.12
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$736.82
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,159.46
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,066.16
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management fiscal and Audit Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$460.56
PO603966-V2	8/15/2019	KPMG LLP	12-004-001 Provider Management Fiscal and Audit Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45.98
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$138.13
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,159.46
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,853.76
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$588.87
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,890.32
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,926.88
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,473.83
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,842.24
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,105.23
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$736.82
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,278.11
PO603966-V2	8/15/2019	KPMG LLP	12-024-001 Test Plan (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,141.18
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,141.18
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$184.11
PO603966-V2	8/15/2019	KPMG LLP	12-031-001 Organizational Change Management Assessment & Plan 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-001-001 Elaborated Application Requirements 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,597.84
PO603966-V2	8/15/2019	KPMG LLP	12-025-001 Unit Test Scripts 1(Final)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$784.89
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1 (Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,711.77
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$392.85
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$138.13
PO603966-V2	8/15/2019	KPMG LLP	12-015-001 Conversion Plan 1(Final)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,381.68

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Draft)-Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92.15
PO603966-V2	8/15/2019	KPMG LLP	12-017-001 Detailed Conversion Plan/Schedule 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$736.82
PO603966-V2	8/15/2019	KPMG LLP	12-036-001 Service Level Agreement 1(Draft)-Submission	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,141.18
PO605574-V2	8/15/2019	TILLEY CHEMICAL CO. INC.	Automotive lubricants and related fluids	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,487.55
PO608323	8/15/2019	AMT, LLC	THE WEST PARCEL OF THE LAND.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,500.00
PO608328	8/15/2019	PLAYWORKS EDUCATION ENERGIZED	based trainings to DC SNAP-Ed and grantee staff members, and 3) design and distribute handouts and supplemental materials for attendees to summarize key messages from the trainings.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO608341	8/15/2019	AMERICAN UNIVERSITY	eligible CTE curricula for assessment, development of a curriculum assessment tool, identification of curricula available for assessment, assessment of three to five curricula, Preparation of initial reports, amendment of report based upon feedback, and preparation of final report. POC: Dr. Fashola POC Email: Fashola@american.edu	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO608345	8/15/2019	PROGRESSUS THERAPY	Speech-Language Pathology (SLP) Assessment and Intervention Services for School Year 19/20 PO will cover 8/19/19 through 9/30/19 FY19 days = 210 hours (\$ 76.24 per hour) FY 19 = \$96,062.40 Estimate Quantity of SLP Staff - 6 Please Note: This purchase order shall not exceed \$96,062.40 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Tiffany A. White M.Ed., CCC-SLP, CAS Program Manager, Speech-Language Pathology and Audiology Services (e) tiffany.white2@dc.gov (c) 202-505-0756 (f) 202-535-1391 Division of Specialized Instruction District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96,062.40
PO608350	8/15/2019	1000 K, LLC	Control Operation's beat design and deployment strategies for our city wide beats and RPP (Residential Parking Permit). The existing beat structure was originally developed 40 years ago. The increased population within Washington, DC has changed the parking patterns in our residential and commercial areas.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO608354	8/15/2019	US GOVT. PUBLISHING OFFICE	Replenishment of GPO Account (BAC) #6431-81 Please Note: This purchase order shall not exceed \$18,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order and account is -- Andrew Frank Coordinator, Operations Office of the Chief of Staff District of Columbia Public Schools 1200 First Street, NE, 12th Floor Washington, DC 20002 T 202.442.5334 C 202.734.8381 E andrew.frank@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO608358	8/15/2019	METRO WASH. SOCCER REFEREES AS	HS soccer referees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,192.00
PO608358	8/15/2019	METRO WASH. SOCCER REFEREES AS	MS soccer referees DCPS CONTACT: Department of Athletics Peggy Branch-McCaskill Office of Athletics Department Email: peggy.branch-mccaskill@k12.dc.gov Phone: 202-729-4379 PO NOT TO EXCEED \$9,732.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,540.00
PO608361	8/15/2019	DAL ENTERTAINMENT GROUP LLC	St E's Stage for the Summer Series Activation at the Gateway Pavilion	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,250.00
PO608372	8/15/2019	SUPRETECH INC.	Lexmark OnSite Service - Extended service agreement - parts and labor 3 years - repair time: next business day for LexmarkC5720dte	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$987.30
PO608372	8/15/2019	SUPRETECH INC.	Lexmark C5720dte Color Printer (#40C9101)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$767.61
PO608353	8/15/2019	US GOVT. PUBLISHING OFFICE	Replenishment of GPO Account (BAC) #6431-81. Please Note: This purchase order shall not exceed \$8,712.50 and will expire on September 30, 2019. [Ref: Graduation Policy Guide] The DCPS point of contact for this order and account is -- Andrew Frank Coordinator, Operations Office of the Chief of Staff District of Columbia Public Schools 1200 First Street, NE, 12th Floor Washington, DC 20002 T 202.442.5334 C 202.734.8381 E andrew.frank@k12.dc.gov	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,712.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608355	8/15/2019	US GOVT. PUBLISHING OFFICE	Replenishment of GPO Account (BAC) #6431-81 Please Note: This purchase order shall not exceed \$15,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order and account is -- Andrew Frank Coordinator, Operations Office of the Chief of Staff District of Columbia Public Schools 1200 First Street, NE, 12th Floor Washington, DC 20002 T 202.442.5334 C 202.734.8381 E andrew.frank@k12.dc.gov	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO605443-V3	8/15/2019	MIDTOWN PERSONNEL INC.	Resource Name: Onakoya Olumide Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 4/8/2019 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: Hours: 560	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,060.00
PO598402-V3	8/15/2019	Eastman & Gaure Consulting, In	Eastman and Gaure consulting shall design an 8 hour training for DCHBX MIPO Staff, including 39 DISC assessments. This shall include that they facilitate all-day training in Washington DC on September 9, 2019. Period of performance 8/15/2019-9/30/2019.	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO598402-V3	8/15/2019	Eastman & Gaure Consulting, In	January 1, 2019-September 30, 2019.	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$150.00
PO598402-V3	8/15/2019	Eastman & Gaure Consulting, In	performance January 1, 2019-September 30, 2019.	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$18,075.00
PO608344	8/15/2019	ASSOCIATION FOR SUPERVISION &	ASCD annual Membership -Institutional Plus membership package for 10 employee. P.O. is valid from the date of award and closes on September 30, 2019. P.O. shall not exceed \$1,795.00 DCPS POC: Drake M Wilson Excel Academy 202-698-1133	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,795.00
PO608370	8/15/2019	NATIONAL ASSOCIATION OF STATES	2019 - June 30, 2020)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,506.30
PO608370	8/15/2019	NATIONAL ASSOCIATION OF STATES	2019 - June 30, 2020)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$5,507.70
PO608362	8/15/2019	RESOURCE RECYCLING SYSTEM	purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO608338	8/15/2019	DELL MARKETING L.P.	Dell Pro Support Renewal in accordance with the SOW. POP 9/1/2019 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$2,047.93
PO608359	8/15/2019	ACL SERVICES LTD	ACL Analytics software license for 7 licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,732.90
PO608363	8/15/2019	RAVE WIRELESS, INC.	RAVE - Maintenance Renewal FY19	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$7,255.00
PO590734-V4	8/15/2019	LATIN AMERICAN YOUTH CENTER	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO592180-V3	8/15/2019	KINARA HEALTH AND HOME CARE	FY19 Non-Medicaid MHRS Services. Period of Performance 10/1/18 through 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO592180-V3	8/15/2019	KINARA HEALTH AND HOME CARE	Modify FY2019 MHRS Non-Medicaid Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO592561-V5	8/15/2019	THE CHILDREN S HOME INC.	Educational Services October 1, 2018 - April 5, 2019 (1 Youth x 86 day@ \$77.20 per day)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$694.80
PO592561-V5	8/15/2019	THE CHILDREN S HOME INC.	Group Home Services October 1, 2018 - April 5, 2019 (1 Youth x 187 day@ \$399.24 per day)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$45,513.36
PO592561-V5	8/15/2019	THE CHILDREN S HOME INC.	Group Home Services Option Year 3 April 6, 2019 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$71,559.22
PO593565-V3	8/15/2019	PCC STRIDE, INC.	Foster Care Services October 1, 2018 - May 12, 2019 10 Youth 224 days \$312.63	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$676,801.81
PO593565-V3	8/15/2019	PCC STRIDE, INC.	Foster Care Services - Option Year 2 Period of Performance May 13, 2019 - May 12, 2020 \$321.36	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$396,606.99
PO600384-V3	8/15/2019	FLORIDA INSTITUTE FOR NEUROLOG	neurobehavioral rehabilitation, to include: residential treatment and residential treatment services for delinquent youth with neurological disorders, such as autism spectrum disorder, fetal alcohol spectrum disorders, exposure to neurotoxins, traumatic brain injury, and other disorders causing neurological deficits which result in severe behavioral challenges, who have been adjudicated in the District of Columbia's juvenile justice system and committed to the agency's care and custody.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO608373	8/15/2019	STATE OF MARYLAND	Courses: BUAD 326, BUAD 381, FIN 422, INSS 360, MGMT 328 FEES: NONE	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,738.55
PO608374	8/15/2019	STATE OF MARYLAND	Courses: WRTG 393, COMM 400, CMST 301 FEES: NONE GoArmy Hold JOH207219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO608376	8/15/2019	STATE OF MARYLAND	Courses: ANTH 350 & MATH 105 FEES: NONE MOR760519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608360	8/15/2019	KNOLL INC	KFXW7236G- (laminate)118-(flat)-004-(y)-Y-118T Pixel Rectangular 4-Leg Table, 72Wx36Dx28.75H, Work Height, Fixed Top, with glides Options: (laminate) Top: laminate Option: 118:LAM-Bright White Option: (FLAT) Edge: Flat Option: 004 Edge-Folkstone Option: (Y): No Cutouts Option Y: No cutouts Option: 118T LEG-Bright White	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$3,208.38
PO608360	8/15/2019	KNOLL INC	Knoll 4CSDN-06 Spark Stacking side chair OPTION:06: COL- Recycled Black	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$3,035.48
PO608380	8/15/2019	MDM OFFICE SYSTEMS DBA	General office supplies	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF MOTOR VEHICLES	\$40,164.50
PO608372	8/15/2019	SUPRETECH INC.	Lexmark CS720dre Color Printer (#40C9101)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$3,512.79
PO608379	8/15/2019	DELL MARKETING L.P.	Dell shall provide DC HBX with the following: 6 Dell Latitude 7300 - 13inch laptops - \$1169 each; total \$7,014.00 10 Dell Optiplex 7060 Desktops - \$109 each; total \$11,090.00 2 Dell 27inch monitor - \$189 each; \$378.00 2 Dell Dock WD19 130w Power Delivery - \$189 each; total \$378.00 TOTAL COST: \$18,860.00 Quote number 300043824555.1 Period of performance: date of award through September 30, 2019.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$18,860.00
PO607447-V2	8/15/2019	MVS INC	Task 3: DCPS aims to engage vendors to supply project management, delivery, installation and deployment, asset management services.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355,968.00
PO608404	8/16/2019	UNICORE FEDERAL PRISON IN	within the District of Columbia.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,500.00
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Electric hole puncher	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Light Green	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Orange	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Smooth Paper Clips	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.47
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Shredder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.97
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Facial Tissue 36/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Self Stick Easel Pad 25x30	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$579.96
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Flame Red	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Sentence Strip 100/pk, White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.47
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Canary Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Rubber Bands, Assorted Size 1/4 sizelb	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.07
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Large Washable Crayons 8ct/st	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.88
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Washable Markers 8ct/st	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.28
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Disinfectant Wipes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Boarder trimmer, Stripes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer Storage Box System	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper- Pink	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Gray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Wall Calendar 20x30	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper- Yellow DCPS CONTACT: Tahesia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$4,258.87 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper- Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Hand Sanitizer	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	#2 Pencils 144/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer Lots a Spots, Asst	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer Collage Designs, Asst	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Sharpie Marker, Ultra Fine Tip 12ct, Asst	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.59
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper- Green	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Portfolio 2 Pocket Folder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.85
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Sky Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Paper- 36x1000-Pink	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Boarder trimmer, Chevron	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO608468	8/16/2019	LASER ART INC	PAPER,KRFT,RNBW,36X1000,RBE TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237.96
PO608468	8/16/2019	LASER ART INC	ENVELOPE,BUSN,REGULAR,#10,W/E TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.60
PO608468	8/16/2019	LASER ART INC	ENVELOPE,CLASP,HYDITY,9X12 TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.45
PO608468	8/16/2019	LASER ART INC	PAPER,TRURAY,24X36,AST TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.20
PO608468	8/16/2019	LASER ART INC	PAPER,ASTROBRT,24#,250,5PK TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$852.70
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-Brown TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.78
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-FlameRed TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.95
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-White TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.39
PO608468	8/16/2019	LASER ART INC	PEN,GEL,STICK,INJOY,,7,BK TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.40
PO608468	8/16/2019	LASER ART INC	PAPER,20#,96BR,MULTI,WH TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,369.02
PO608468	8/16/2019	LASER ART INC	PEN,GEL,207,RETRCT,0.7MM,BK TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO608468	8/16/2019	LASER ART INC	PEN,GEL,G2,ULTRA FINE,BK TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.00
PO608468	8/16/2019	LASER ART INC	ROLL,PPR,ARTKFT,36X1000,RBE TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.24
PO608468	8/16/2019	LASER ART INC	PAPER,ASTROBRT,24#,RNTRY RD TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$493.20

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PO608468	8/16/2019	LASER ART INC	PAPER,KRAFT,RNBW,.36X1000,PE TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.14
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-CanaryYellow TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.39
PO608468	8/16/2019	LASER ART INC	DIVIDERS,INDEX,TOC,A-Z,MLTI TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
PO608468	8/16/2019	LASER ART INC	NOTES,ADHSV,3X3,12PK,PASTEL TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.20
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-Black TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.78
PO608468	8/16/2019	LASER ART INC	DIVIDERS,INSERT,8-TAB,MULTI TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO608468	8/16/2019	LASER ART INC	FLUID,CORRECTION,FAST DRY TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.06
PO608468	8/16/2019	LASER ART INC	MARKER,DRYERAS,VISI-MAX,8CT TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.00
PO608468	8/16/2019	LASER ART INC	SET,MARKER,DRYERS,LWODR,FM TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.20
PO608468	8/16/2019	LASER ART INC	PENCIL,WOODCASE,#2HB,72CT TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.20
PO608468	8/16/2019	LASER ART INC	PAPER,CONST,18X24,AST,50SH TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.00
PO608468	8/16/2019	LASER ART INC	PAPER,ASTROBRT,65#,HAPPYAST TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.20
PO608468	8/16/2019	LASER ART INC	PAPER,ASTROBRT,24#,CELT BE TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$328.80
PO608468	8/16/2019	LASER ART INC	FadelessPaperRoll-AppleGreen TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.78
PO608468	8/16/2019	LASER ART INC	FOLDER,FILE,LTR,1/3,MLA,100 TO BE USED IN NGA CLASSROOMS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$593.39
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	notebook	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.70
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	assorted index cards	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.75
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	wire desk tray for organization	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Portfolios	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Novus Heavy Duty #23 Staples 10mm	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.45
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Epson Printer Ink 288			
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	POC:M BUCCIERO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Black Expo Markers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.59
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	portfolios	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	letters for bulletin board	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Shipping Labels 2x4	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	tape	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Novus Heavy Duty #23 Staples 8mm	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.94
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	White out	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	construction paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	disinfecting wipes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	USB Mice	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.76
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Yellow Highlighter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.88
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	portfolio	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	binder clips	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.58
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Stapler	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Highlighter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.76
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	colored index cards	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.35
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Novus Heavy Duty #23 Staples 20mm	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ENVELOPE,CAT,9.5X12.5,WE QUAA4682	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.98
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BNDR,VIEW,11X8.5,2",WH UNV20982	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.90
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,EXPO 2,FINE,4/ST SAN86074	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.96
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FOLDER,PSBD,6SEC,LTR,RD UNV10270	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.96
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	NOTEBOOK,MEETNG,8.5X11,BK MEA06132	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.97
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	NOTE,DIVDR,LINED,TAB,AST RTG10245	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL,MECHANICL,0.9MM,BK BICMPLWS11BLK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.98
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PAD,3X3,FLAT,12-PACK,AST UNV35610	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.98
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PORTFOLIO,LTR,2PKCT,RBE OXF57502	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BNDR,RNG,DURABLE,1",BE AVE27251	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.88
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,KING SIZE,4/ST,AST SAN15674PP	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TONER,F/ HP P1005,2BX,BK HEWCB435D			
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DCPS Contact: Jose Umana Phone: 202-442-4000			
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PO shall not exceed \$2,523.03 PO valid from date of award through September 30, 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.99
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PAD,EASEL,25X30,WE MMM559	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.99
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FOLDER,FILE,GLOW,1/3,AST PFX40523	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.58
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PORTFOLIO,2 PKCT 25,GN AVE47987	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO593833-V5	8/16/2019	WILSON DEPENDABLE SERVICES	media and reagents for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$14,430.76
PO593833-V5	8/16/2019	WILSON DEPENDABLE SERVICES	media and reagents for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$646.00
PO608399	8/16/2019	THE HAMILTON GROUP	with new ISO17025:2017 standards. Kay Hamilton. This is a DC clean hands vendor. Past use of this vendor has been successful.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,917.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			decorative border black Please Note: This purchase order shall not exceed \$3,699.35 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Andrietta Dunn HD Woodson Senior High School 202-724-4500 andrietta.dunn@dc.gov			
PO608413	8/16/2019	PRECISION CAPITAL PARTNER		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.00
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	decorative border blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.00
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	decorative border 50 white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.00
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	decorative border flame red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.00
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	pre cut letters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,767.35
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	decorative border canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.00
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	decorative border apple green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$321.50
PO608413	8/16/2019	PRECISION CAPITAL PARTNER	asst construction paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$213.50
			Lakeshore Reading Theater Scripts vendor quote 48999. P.O. is valid from the date of award and expires on September 30, 2019. P.O. shall not exceed \$1,234.71 DCPS POC: Drake Wilson Excel Academy 202-698-1133			
PO608431	8/16/2019	LAKESHORE LEARNING MATERIALS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,234.71
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Mgmt Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	STAPLER,HI-CP65/SH,BK/SLV SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Supply Caddies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Craft Tape Pack, 1" Bright	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.23
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,TOWER, 50/ST,AST SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Good for Me Reward Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.78
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Hands-On Addition Regroup Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.38
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Count Up & Down Digital Timer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.34
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Pipe Stems, 1000 Pieces	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.27
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Scholastic POP! Chart, Create	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	AWARD,STAR STUDENT,30/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Pencil Grips- Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.26
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Solve, Flip & Check Math Cards Gr 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TI-108 Calculator, Set of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.59
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CRAYON,CLSC CLR,64ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Essentials Chart Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DISPLAY,POCKET CHART,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Counting Money Puzzles- Lvl 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.10
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	WATERCOLORS,8CT SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.90
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Behavior Mgmt Pckt Chrt Cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.18
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Lids for Lakeshore Storage Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	All-Purp Teacher's Organizer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.38
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Super Sticker Variety Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Calendar Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Lakeshore Hand Pointers, 3/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.62
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Jumbo Glue Stick, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.62
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	NOTEBOOK,COMP,WIDE,6PK,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Self-Inking Teacher Stamps	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Daily Attendance & Clsrn Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Handprint Accents	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.42
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Magnetic Word Builders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Scholastic POP! Chart, Genius	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Heavy-Duty Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.25
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Intermediate Reading Trackers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BNDR,VIEW,11X8.5,1",WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.90
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Fully Washable Liq Temp Paint Set of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.08
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Reusable Write & Wipe Pckt 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Snap-Shut Pencil Box, Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.16
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL,COLORED,50/SET SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Elmtry Math Manipulative Libr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669.76
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Unifix Cubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Giant Mngnt Early Writing Pg	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.70
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	What Will We Do Today Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.78
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLIPBOARD,STD CLP,,LETTER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.90
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Reading Comp Games Library Gr 4-5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.76
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Fadeless Paper Rolls, Cnry Ylw	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.54
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,EXPO2,DE,CHSL,16ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Behavior Mgmt Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.98
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DETERGENT,DISH,AJAX,OR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DIAPERS,MED,28-40",4/20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
			DIAPERS,LUVS,S6,124CT, GBOX DCPS Contact: Mike Zuerblis (DSI; Takoma Cage) Phone:202-576-5613 PO shall not exceed \$1,152.89 PO valid from date of award through September 30, 2019			
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FRESHENER, FASH LINEN, SPRY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, CLN-UP, W/BLCH32OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.16
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GLOVES, GP, NITRILE, PF, M, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.97
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ADV HAND SANI FOAM TFX REFILL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.80
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, TIDE W/BLEACH, WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GLOVES, GP, NITRILE, PF, S, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.97
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HAND SANITIZER, 64OZ PUMP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.10
PO608452	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, STD EXAM, 18"X22.5" SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
			DIAPERS, LUVS, S6, 124CT, GBOX DCPS CONTACT: Mike Zuerblis (DS); Takoma Cage) Warehouse School-Within-School @ Goding Phone: 1202-576-5613 PO NOT TO EXCEED \$600.62 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ANTIBACTERIAL WIPES, 900/CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.45
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DETERGENT, DISH, AJAX, OR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HAND SANITIZER, 64OZ PUMP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.10
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, CLN-UP, W/BLCH32OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.16
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, TIDE W/BLEACH, WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO608453	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DIAPERS, MED, 28-40", 4/20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
			BRIGANCE CIBS II CIBS II Classroom Kit DCPS Contact Kathleen Webb Phone: 202-442-4000 PO shall not exceed \$1,513.60 PO valid from date of award through September 30, 2019			
PO608454	8/16/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE IED III IED III Classroom Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$678.00
PO608454	8/16/2019	CURRICULUM ASSOCIATES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.60
			PAPER, COPY, WE, LTR, 92 POC: T HAYSLETT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608464	8/16/2019	MDM OFFICE SYSTEMS DBA	STAMP COIL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.00
PO608468	8/16/2019	LASER ART INC	PAD, EASEL, POST-IT, PLAIN, WE TO BE USED IN NGA CLASSROOMS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.41
PO608468	8/16/2019	LASER ART INC	PAPER, 20# 96BR, MULTI, WH TO BE USED IN NGA CLASSROOMS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.98
PO608468	8/16/2019	LASER ART INC	SEAL, NOTARIAL, GOLD, 2" DIA TO BE USED IN NGA CLASSROOMS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.00
			CERTIFICATE, PREM, 40CT, AST TO BE USED IN NGA CLASSROOMS. POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608468	8/16/2019	LASER ART INC	Pencils to be used for NGA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.60
			POC: MARIA AGUILAR PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO608469	8/16/2019	Bluebay Office Inc	Honor roll medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO608469	8/16/2019	Bluebay Office Inc	Ribbons for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO608469	8/16/2019	Bluebay Office Inc	Victory medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO608469	8/16/2019	Bluebay Office Inc	Graph paper composition books to be used for NGA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.00
PO608469	8/16/2019	Bluebay Office Inc	Science medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO608469	8/16/2019	Bluebay Office Inc	Colored pencils to be used for NGA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO608469	8/16/2019	Bluebay Office Inc	Reading medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO608469	8/16/2019	Bluebay Office Inc	Attendance medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.00
PO608469	8/16/2019	Bluebay Office Inc	Math medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO608469	8/16/2019	Bluebay Office Inc	Understanding by Design Guide Set (2 books) for Ninth Grade Academy teachers.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.00
PO608469	8/16/2019	Bluebay Office Inc	Dry erase markers to be used for NGA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO608469	8/16/2019	Bluebay Office Inc	Principal's List Medal for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO608469	8/16/2019	Bluebay Office Inc	Music medals for NGA students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO608469	8/16/2019	Bluebay Office Inc	Headphones for NGA students to use in the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO608471	8/16/2019	METROPOLITAN OFFICE PRODUCTS	The Make or Break Year book for NGA teachers.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.86
PO608475	8/16/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE TSI Transition Skills Inventory	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,189.00
PO608475	8/16/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE IED III IED III Inventory	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,519.00
PO608475	8/16/2019	CURRICULUM ASSOCIATES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,046.88
PO608475	8/16/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE Transition Skills Activities Transition Skills Activities	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,988.00
PO608475	8/16/2019	CURRICULUM ASSOCIATES LLC	BRIGANCE Transition Skills Activities Transition Skills Activities 5B 5-Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,390.00
			3-ETTER WORD BLDG PUZZLE POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ZIP, SNAP & BUTTON DRESSING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GEAR BUILDERS SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.97
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MAGNA TILES STARTER SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.70
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SUPER FUN MARBLE RUN SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SWIRLING GLITTER SENSORY BALLS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.98
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ALPHABET SOUNDS TEACHING TUBS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.76
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BUILDING LANGUAGE 3D LOTTO	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FILL IT UP! FINE MOTOR JARS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GEL-BEAD SENSORY SHAPES, 8/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.78
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HOW MUCH DOES IT WEIGH?	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CANDYLAND GAME	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.67
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	2-SIDED MGMTN WRITE & WIPE BD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.42
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	LET'S GET MOVING! NUMBERS KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.97
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MATCH & LEARN MONEY CENTER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SIZE & COLOR TEDDY COUNTERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.97
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BCKLE, LACE, & TIE DRSGN FRAME	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SNAP TOGETHER LETTER BLOCKS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.99
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TROUBLE GAME	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.91
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BRISTLE BUILDERS STARTER SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.78
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HOW LONG IS IT? MEASUREMENT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	LIT-BASED BEGINNING SOUNDS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.79
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ATTRIBUTE BLOCKS, 60/SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BEGINNER'S PEG PUZZLE SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CHILDREN'S TIMER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.95
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SENSORY BALL SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.38
PO608479	8/16/2019	METROPOLITAN OFFICE PRODUCTS	POUCH, THERML, 3 MIL, 50, CLR POC: K WEBB PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,124.25
PO608479	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TAPE, VLCO, STKY-BCK, 5VD, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,649.25
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SIZE OF MY PROBLEM POSTER ISBN9781936943241	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ZONES OF REGULATION BK/GM BND ISBN7500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	THINKING ABOUT YOU... " " ME ISBN9780970132062	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	VISUAL SUPPT FOR SOCIAL THNKNG ISBN731236285106	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	THINK SOCIAL! ISBN9780970132048	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SOCIAL THINKING AND ME, 2BK/ST ISBN4500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.97
PO608483	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SOCIAL LEARNING TREE POSTER ISBN9781936943180 POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TACTILE LETTERS- UPPERCASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.91
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	TACTILE LETTERS- LOWERCASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.91
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	WRITE & WIPE CLASSPACK MARKERS POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.19
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ARTS & CRAFTS SUPPLY CENTER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.99
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SQUISH & SQUEEZE SENSORY BEADS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GIANT MAG WRITE & WIPE SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FILL IT UP! FINE MOTOR JARS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SCOOP-A-BUG SORTING KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	STORYTELLING KIT SET 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.28
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SENSORY STAR BEANBAG SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	LET'S GET IT MOVING! CNTG KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.99
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	STORYTELLING KIT SET 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.28
PO608484	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BEST-BUY GEO BOARD, 9"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	KEYGUARDS 1 LAMP, 1 TOUCHCHAT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.98
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MISC SCHOOL SMART MONEY KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.98
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PACON PRIVACY BOARD, WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, EXPO2, 6/ST, W/ERASR DCPS CONTACT: Megan Gregory (DSI; Takoma Cage) Warehouse Phone: 1202-576-5613 PO NOT TO EXCEED \$601.84 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.96
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	DICTIONARY, COLEGIATE, HARD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.96
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	BEGINNING BASE 10 BLK KIT, YEL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO608495	8/16/2019	SEABERRY DESIGNANDCOMMUNICATIONS	In order to provide a high quality educational program for our students, we required certain marketing supplies. This cost covers the design change to the Coolidge AOHs program brochure, which is an essential program supply DCPS CONTACT: Amelia Hogan Coolidge Senior High School Phone: 1(202)576-6143 PO NOT TO EXCEED \$100.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	power duster 10	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.15
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	hand sanitizer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	dry erase marker	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.93
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	disinfecting wipes	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.71
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.90
			teacher pro electric pencil sharpener DCPS CONTACT: GLENN W STEED Noyes Elementary School Phone: 1(202)698-3885 PO NOT TO EXCEED \$864.13 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.94
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	chart tablets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.20
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	woodcase pencils #2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.86
PO608410	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	washable all purpose school glue sticks	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.84
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	CUP, 12 OZ, SQT, 20/50, CLR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.90
			HALF&HALF COFFEE HOUSE INSP POC: J ARGUETA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.40
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	CUP, 12 OZ ECO HOT CUP, BEMB	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.38
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	CREAMER, PUMP, SWT ORG, 2/CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.80
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	COFFEE, FG, 30.5OZ, CLS RST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.75
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	FOOD, DOMINO, SUGAR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.60
PO608463	8/16/2019	MDM OFFICE SYSTEMS DBA	DXE PLATES, 10-1/16, ULTRA, PATH	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.40
			FLUTED 16 OZ STADIUM CUP HL 511 COLOR: NAVY BLUE IMPRINT INK COLOR: WHITE Promotional items pop: date of award thru 9/30/2019			
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	Promotional items	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$270.00
			SHIPPING AND HANDLING pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$387.46
			JESTER BALLPOINT PEN SM 4425 COLOR: ROYAL BLUE IMPRINT INK COLOR: BLACK Promotional items pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$295.00
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	Promotional items			
			STASH GLAMOUR BALLPOINT PEN SM 4458 COLOR ROYAL BLUE IMPINT INK COLOR: WHITE Promotional items pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$245.00
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	Promotional items			
			COLOR POP EARBUDS SM 3810 COLOR: BLACK IMPRINT INK COLOR: BLACK pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$444.00
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	JEWEL TRANSLUCENT 24 OZ STADIUM CUP HL 582 COLOR: DIAMOND CLEAR IMPRINT INK COLOR: BLACK pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$367.50
			WORLD STRESS RELIEVER SM 3346 COLOR: BLUE W/GREEN CONTINENTS IMPRINT INK COLOR: WHITE pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$311.50
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	SETUP pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$550.00
			PROMOTIONAL ITEMS PROTECT E LOPE SM 3433 COLOR: BLACK IMPRINT INK COLOR: BLUE pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$432.00
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	ALL NATURAL PEN SPRA SANITIZER HL N605 COLOR: YELLOW IMPRINT INK COLOR: BLACK pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$681.00
			PROMOTIONAL ITEMS ROUND BADGE HOLDER SM 2406 COLOR: TRANSLUCENT BLUE IMPRINT INK COLOR: WITE pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$430.50
PO608513	8/16/2019	KAARI HUGHS DBA/ THE HAMILTON	pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$430.50
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Standard Yield- Magenta	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, High Yield- Magenta	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Standard Yield- Black	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Standard Yield- Cyan	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, High Yield- Black	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, High Yield- Cyan	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, High Yield- Yellow	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.98
PO608412	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Toner, Standard Yield- Yellow	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.99
			Original Dell Latitude 5480 65w Chargers POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,238.00
PO608458	8/16/2019	SKY LLC DBA/US OFFICE SOL	Freight	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			USB-C Digital AV Multiport Adapter			
PO608482	8/16/2019	STOCKBRIDGE CONSULTING LLC	MJ1K2AM/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.75
PO608515	8/16/2019	MVS INC	DYRS is seeking one vendor to provide units of toner for all facilities.	0219 IT SUPPLIES	DEPART OF YOUTH REHABILITATION SERVICES	\$9,584.20
PO596477-V4	8/16/2019	GNT GROUP LLC	On Call Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$48,569.08
PO608390	8/16/2019	COLLINS ELEVATOR SERVICE INC	Eastern Market To provide required services in accordance with District of Columbia Code	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$250.00
PO608390	8/16/2019	COLLINS ELEVATOR SERVICE INC	DCPS To provide required services in accordance with District of Columbia Code	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$908.93
PO608390	8/16/2019	COLLINS ELEVATOR SERVICE INC	DCPS To provide required services in accordance with District of Columbia Code	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$351.75
PO608390	8/16/2019	COLLINS ELEVATOR SERVICE INC	Eastern Market To provide required services in accordance with District of Columbia Code	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,323.49
PO608390	8/16/2019	COLLINS ELEVATOR SERVICE INC	DHS To provide required services in accordance with District of Columbia Code	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,538.12
PO608393	8/16/2019	KEYSTONE PLUS CONSTRUCTION COR	Plumbing & Electrical Assessments	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO608442	8/16/2019	RWD CONSULTING LLC	PROVIDE REPAIRS AND MAINTENANCE TO ALL MAJOR SYSTEMS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO608444	8/16/2019	RWD CONSULTING LLC	Provide Consolidated Maintenance Services for all major mechanical and plumbing systems.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$151,796.55
PO608450	8/16/2019	PROSPECTUS ENTERPRISES, INC.	To purchase mulch for the ground dept.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,975.00
PO608494	8/16/2019	SWANN CONSTRUCTION INC.	Remove leaning light pole at tennis court and reinstall	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,629.00
PO608498	8/16/2019	PMGL LLC	ON-CALL LANDSCAPING SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO608499	8/16/2019	ONE KARE ENTERPRISE LLC	ON-CALL LANDSCAPING SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO608501	8/16/2019	MOTIR SERVICES INC	ON-CALL LANDSCAPING SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO608387	8/16/2019	ORSAT LLC	Shipping and freight services.	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$300.00
PO608388	8/16/2019	WKM SOLUTIONS LLC	Electronic Key Watch System for Vehicle Keys	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$48,240.10
			The Contractor shall provide Fire Suppression System & Portable Fire Extinguisher Maintenance and Repair services.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO608436	8/16/2019	FIRELINE CORPORATION		0404 MAINTENANCE AND REPAIRS - AUTO	SPECIAL EDUCATION TRANSPORTATION	\$11,300.00
PO608416	8/16/2019	AL S TWIN AIR LLC	FY19 funding for HVAC repair services	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$17,000.00
			The Postsecondary Education division, within the Office of the State Superintendent of Education seeks a vendor to provide SAT School Day testing services and AP Test Fees. SAT School Day testing date for 12th graders is October 10th, 2018, 11th graders is March 6, 2019, make-up dates are October 24th and March 27th, 2019. The AP Testing date will start on May 6, 2019 for a period of two weeks, make-up testing date is on May 22-24, 2019.			
			Period of Performance: Date of award through September 30, 2019.			
			OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO591390-V3	8/16/2019	THE COLLEGE ENTRANCE EXAM BD	NOTE: To de-obligate the amount of \$151,161.05 from this POS91390-V3. From the total amount of \$565,690.05 to \$414,529.00	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$309,895.60
			The Postsecondary Education division, within the Office of the State Superintendent of Education seeks a vendor to provide SAT School Day testing services and AP Test Fees. SAT School Day testing date for 12th graders is October 10th, 2018, 11th graders is March 6, 2019, make-up dates are October 24th and March 27th, 2019. The AP Testing date will start on May 6, 2019 for a period of two weeks, make-up testing date is on May 22-24, 2019.			
			Period of Performance: Date of award through September 30, 2019.			
			OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO591390-V3	8/16/2019	THE COLLEGE ENTRANCE EXAM BD	NOTE: To de-obligate the amount of \$151,161.05 from this POS91390-V3. From the total amount of \$565,690.05 to \$414,529.00	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,483.55
			The Postsecondary Education division, within the Office of the State Superintendent of Education seeks a vendor to provide SAT School Day testing services and AP Test Fees. SAT School Day testing date for 12th graders is October 10th, 2018, 11th graders is March 6, 2019, make-up dates are October 24th and March 27th, 2019. The AP Testing date will start on May 6, 2019 for a period of two weeks, make-up testing date is on May 22-24, 2019.			
			Period of Performance: Date of award through September 30, 2019.			
			OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO591390-V3	8/16/2019	THE COLLEGE ENTRANCE EXAM BD	NOTE: To de-obligate the amount of \$151,161.05 from this POS91390-V3. From the total amount of \$565,690.05 to \$414,529.00	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,390.32
PO600030-V2	8/16/2019	YOUTH FAMILIES IN CRISIS	DYRS Restorative Justice coaching and training implementation. (OY1 thru 8/17/19)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$116,513.50
PO600030-V2	8/16/2019	YOUTH FAMILIES IN CRISIS	OY2 partial option renewal from 8/18 through 11/17. This line item covers funding from 8/18 through 9/30.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$26,292.50
			The Contractor shall provide fleet preventive maintenance and inspection (PM) services for DOT fleet vehicles in accordance with Blanket Purchase Agreement (BPA) #WS29238.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO604802-V2	8/16/2019	PRECISION TRUCK REPAIR INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$99,943.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Department of Energy & Environment's (DOEE) Urban Sustainability Administration's (USA) mission is to develop innovative policies and programs to address sustainability, green building, climate change, equity, and sustainable materials management. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Dan Guilbeault Email: dan.guilbeault@dc.gov			
PO608386	8/16/2019	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,060.00
PO608387	8/16/2019	ORSAT LLC	Standard Canister subscription. Humidified 2-5 ppbC, 15-component SSCV standard for use with AutoGC systems. Includes 15L canister (with case) rental, shipping one-way, for up to 6 canisters/year. All cans blanked and tested after fill.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,100.00
			PAMS-CCV-YR PAMS AutoGC Continuing Calibration Verification Standard Canister subscription. Humidified 1 ppbC, 15-component CCV standard for use with MMSD-VOC-MPV dilution systems. Includes 15L canister (with case) rental, shipping one-way, for up to 6 canisters/year. All cans blanked and tested after fill. PERIOD OF PERFORMANCE: DATE OF AWARD UNTIL SEPT 30, 2019 GOVERNMENT POINT OF CONTACT: RAMA TANGIRALA & KHIN SANN THAUNG SERVICES UNDER THIS PO SHALL NOT EXCEED \$24,500.00. EMAIL: RAMA.TANGIRALA@DC.GOV & KHIN-SANN.THAUNG@DC.GOV			
PO608387	8/16/2019	ORSAT LLC	ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY SEPT 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,400.00
PO608392	8/16/2019	HUMAN CIRCUIT INC.	Equipment Relocation Server Storage replacement NTE \$1,959.00	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,959.00
			and Investigation (DEDSI), is seeking a contractor to serve as an Infectious Disease Epidemiologist 360 Hours @ 76.41 40 Hours @ 76.41 - On-Call Exercise Option Year 1			
PO608401	8/16/2019	IHRC INCORPORATED		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$30,564.00
			Supply and delivery of the School Promotional Materials per vendor quote number 0017360 dated July 16, 2019. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$9,987.00 DCPS POC: Drake Wilson Excel Academy 202-698-1133			
PO608414	8/16/2019	METROPOLITAN OFFICE PRODUCTS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,987.00
PO608417	8/16/2019	BSN SPORTS	Kelly green custom crew	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO608417	8/16/2019	BSN SPORTS	tees white blend	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,325.00
PO608417	8/16/2019	BSN SPORTS	custom socks crew red	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
			custom crew socks black POC: A DUNN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608417	8/16/2019	BSN SPORTS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO608430	8/16/2019	LESSONLY INC.	FY19 - DFHV - Lessonly Renewal and Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,000.00
			perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS			
PO608437	8/16/2019	GENERAL SERVICES INC		0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,000.00
			more contractor(s) to provide invoicing and payment services for the DCRA's expanded inspection program. The contractor(s) will manage invoicing at an enterprise level in billing the District and pay each approved inspector in the agency's expanded inspection program per qualified completed inspection in accordance to DCRA's inspection payment schedule. DCRA reserves the right to change the inspection payment schedule at any time.			
PO608439	8/16/2019	HEALTH IT 2 DBA CODICE		0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,000.00
			Curriculum Site License \$100/per school for one year of access 30 schools\$3000 Professional Development for Adult Staff \$750/per PD session 7 session\$5250 DCPS Contact: Christina Crowder Phone: 202-617-1434 PO shall not exceed \$8,250.00 PO valid from date of award through September 30, 2019			
PO608443	8/16/2019	MIKVA CHALLENGE GRANT FOUND.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,250.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608447	8/16/2019	GRUBRUB LLC	The Contractor shall provide Catering Services for Staff Training and Employee Recognition. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$8,737.50
PO608467	8/16/2019	LOVING GUIDANCE INC	Conscious Discipline. August 27, 29, 30, 2019 & 3 days of coaching September 3-5, 2019 & 3 days of coaching 2-hour Parent night add-on September 9-13, 2019 & 5 days of coaching September 26-27 & 2 days of coaching September 30-Oct 1, 2019 & 2 days of coaching September 9 & 1-day of coaching Three 1-hour virtual MaryRosende Office of Federal Grants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,915.00
PO608487	8/16/2019	SKY LLC DBA/US OFFICE SOL	PD...COPY PAPER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,303.77
PO608487	8/16/2019	SKY LLC DBA/US OFFICE SOL	PD-COLOR PAPER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.23
PO608512	8/16/2019	TRANSCEN INC.	Acre Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
PO591390-V3	8/16/2019	THE COLLEGE ENTRANCE EXAM BD	The Postsecondary Education division, within the Office of the State Superintendent of Education seeks a vendor to provide SAT School Day testing services and AP Test Fees. SAT School Day testing date for 12th graders is October 10th, 2018, 11th graders is March 6, 2019, make-up dates are October 24th and March 27th, 2019. The AP Testing date will start on May 6, 2019 for a period of two weeks, make-up testing date is on May 22-24, 2019. Period of Performance: Date of award through September 30, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$52,759.53
PO592139-V3	8/16/2019	ASHKAR BROTHERS INC.	NOTE: To de-obligate the amount of \$151,161.05 from this PO591390-V3. From the total amount of \$565,690.05 to \$414,529.00 will place work/delivery orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$15K.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$16,247.50
PO594018-V3	8/16/2019	SOFT SCRIBE LLC	The Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE), Office of Dispute Resolution (ODR) will engage vendor(s) to provide Transcription/Court Reporting services. Task Order against BPA No. WS267948-B Period of Performance: from date of award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Tracey A. Langley Director (ODR) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 3rd Floor Washington, DC 20002 (202) 481-3444 (Office) Email: tracey.langley@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,000.00
PO595086-V2	8/16/2019	M C DEAN INC	The District Department of Transportation intends to issue a contract modification (#1) to existing CCTV Camera installation contract (DCKA-2018-C-0045) to provide additional funding to cover increased cost as a result of additional line item parts and two new line items not included in original contract which are required in order to complete the project successfully.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$57,140.10
PO595086-V2	8/16/2019	M C DEAN INC	DDOT is going to install CCTV cameras and the related communication devices at 36 locations in the District of Columbia. Scope of services will include installation of cameras and communication devices, provision of traffic controls, and integration of CCTV videos to the central system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$969,571.50
PO602880-V2	8/16/2019	MARY S CTR MATERNAL CHILD	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Mary's Center Pharmacy for GY29. POP: 4/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$71,896.42
PO602880-V2	8/16/2019	MARY S CTR MATERNAL CHILD	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Mary's Center Pharmacy for GY29. POP: 4/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$113,103.58
PO607941-V2	8/16/2019	CARAHSOFT TECHNOLOGY CORP	CONTRACT FUNDING -- Salesforce Software Licenses (OPTION YEAR TWO - Contract Period: 09/05/19-09/04/20). REFERENCE CARAHSOFT QUOTE #16179284 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: September 05, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$298,832.00
PO608387	8/16/2019	ORSAT LLC	PAMS-CCV-YR PAMS AutoGC Continuing Calibration Verification Standard Canister subscription. Humidified 1 ppbC, 15-component CCV standard for use with MMSD-VOC-MPV dilution systems. Includes 15L canister (with case) rental, shipping one-way, for up to 6 canisters/year. All cans blanked and tested after fill. PERIOD OF PERFORMANCE: DATE OF AWARD UNTIL SEPT 30, 2019 GOVERNMENT POINT OF CONTACT: RAMA TANGIRALA & KHIN SANN THAUNG SERVICES UNDER THIS PO SHALL NOT EXCEED \$24,500.00. EMAIL: RAMA.TANGIRALA@DC.GOV & KHIN-SANN.THAUNG@DC.GOV	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,000.00
			ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY SEPT 30, 2019	0409 CONTRACTUAL SERVICES - OTHER		

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608387	8/16/2019	ORSAT LLC	can be used for 1 year if 5 month data validation is purchased.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,000.00
PO608398	8/16/2019	NATL INST. FOR TRIAL ADVOCACY	Next level trial techniques class	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,890.00
PO608403	8/16/2019	GRUBBS PHARMACY OF DC, INC.	Requisition for Grubb's pharmacy for ADAP services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO608406	8/16/2019	BEYONDTRUST CORPORATION	RS-LIC Remote Access & Support POC: Sophie Brown POC #: 770-407-1800 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,720.40
PO608406	8/16/2019	BEYONDTRUST CORPORATION	RS-MNT Remote Access Support	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,304.64
PO608411	8/16/2019	ABC TECHNICAL SOLUTIONS I	Packet Tracker #: 4942 This requisition is for procuring three (3) switches as part of enhancements to the Advanced Transportation Management System (ATMS).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$26,037.27
PO608423	8/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	FACE PAINTING, JEOPARDY, LIFE SIZE SPELLING BEE, JUMBO MATCHING BLOCKS AND ATTENDANTS POC: T WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,987.00
PO608427	8/16/2019	STOCKBRIDGE CONSULTING LLC	Cisco CCENT 100-105 ICND1 exam & 200-105 ICND2 exam POC: Jess Johnson POC #: 202-760-1672 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,653.00
PO608427	8/16/2019	STOCKBRIDGE CONSULTING LLC	CompTIA Voucher - A+ Certification Test	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,455.00
PO608455	8/16/2019	NCS PEARSON INC	ACA Voucher with Retake and Practice Test POC: Nate Arnell POC #: 888-222-7890 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,395.00
PO608466	8/16/2019	SAGITEC SOLUTIONS LLC	For Sagitec Solutions to implement the ActivePDF software to print correspondence from the PFL Tax System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,517.50
PO608477	8/16/2019	DAN BOOZER ADJUSTMENT INC	Vendor Investigations - Compliance Buys	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,130.00
PO608488	8/16/2019	CUSTOMER EXPRESSIONS CORP	Office of the Assistant Superintendent of Operation (ASO) has awarded a contract to Customer Expressions Corporation, to continue providing the I-Sight case management system to include licenses, hosting, maintenance, and system enhancements. The pricing will be for a base year and four (4) options to deliver the hosted services (see CW71270). Period of Performance: (12 months from date of award). This PO is for FY19 funding with the remainder of the base year amount taken from FY20 once the funds materialize in SOAR. GOVERNMENT POINT OF CONTACT: Aida Fikre Management Analyst Director, Project Management Office Office of State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 4th Floor Washington, DC 20002 (202) 545-7267 (Desk) (202) 394-0490 (Mobile) Aida.Fikre@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$115,000.00
PO608488	8/16/2019	CUSTOMER EXPRESSIONS CORP	Office of the Assistant Superintendent of Operation (ASO) has awarded a contract to Customer Expressions Corporation, to continue providing the I-Sight case management system to include licenses, hosting, maintenance, and system enhancements. The pricing will be for a base year and four (4) options to deliver the hosted services (see CW71270). Period of Performance: (12 months from date of award). This PO is for FY19 funding with the remainder of the base year amount taken from FY20 once the funds materialize in SOAR. GOVERNMENT POINT OF CONTACT: Aida Fikre Management Analyst Director, Project Management Office Office of State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 4th Floor Washington, DC 20002 (202) 545-7267 (Desk) (202) 394-0490 (Mobile) Aida.Fikre@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,000.00
PO608489	8/16/2019	D.C WATER AND SEWER AUTHORITY	To perform DC Water Inspection	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO608497	8/16/2019	LIBRARY ASSOCIATES OF MARYLAND	Complete an inventory of the records at one of these locations for the purpose of identifying records that are eligible for destruction and preparing records of long-term or permanent value for transfer to the DC Records Center or DC Archives.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$25,229.33
PO608500	8/16/2019	FRESHFARM MARKETS INC	QUOTE # LT190620-E, FOOD PRINTS PERSONNEL SUPPORT, AUGUST 1st- SEPTEMBER 30th. DCPS CONTACT: CRYSTAL L WHITE Ludlow-Taylor Phone: 1(202)698-3244 PO NOT TO EXCEED \$3,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO608500	8/16/2019	FRESHFARM MARKETS INC	QUOTE# LT190620-E, FOOD PRINTS SUPPLIES FOR PROGRAM IMPLEMENTATION AUGUST 1st- SEPTEMBER 30th.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO608506	8/16/2019	PROJECTIONS CONSULTING INC.	Strategic Planing Analysis for training and capacity building for CCDPB staff members. The CA for this project is Bonita McGee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,000.00
PO608506	8/16/2019	PROJECTIONS CONSULTING INC.	One day training for CCDPB staff. includes curriculum development, facilitation and materials. The CA for this project is Bonita McGee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,500.00
PO608506	8/16/2019	PROJECTIONS CONSULTING INC.	Facilitation of work-group sessions for CCDPB staff. The CA for this project is Bonita McGee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,000.00
PO608506	8/16/2019	PROJECTIONS CONSULTING INC.	Project Management CCDPB staff training. The CA for this project is Bonita McGee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ & ASQ:SE TOT Seminar 3 days	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,175.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	Participant Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,750.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ Online, 1-Day Seminar	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,000.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 English Questionnaires	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$768.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Tote Bags	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$112.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Scoring & Referral DVD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$159.84
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 on a Home Visit! DVD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$159.84
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ - 3 Users Guide	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$660.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ - 3 Learning Activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$599.40
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 English Starter Kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$944.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 Spanish Questionnaires	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$768.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 Learning Activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$599.40
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	Shipping	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,598.11
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Spanish Starter Kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$944.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Materials Kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$944.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 English Starter Kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$944.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 User's Guide	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$660.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 English Questionnaires	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$768.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 in Practice DVD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$159.84
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 English QSG (pkg)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$96.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Spanish Questionnaires	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$768.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 Spanish Starter Kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$944.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ - 3 Learning Activities in Spanish	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$599.40
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 Spanish QSG (pkg)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$96.00
PO608507	8/16/2019	PAUL BROOKES PUBLISHING	ASQ:SE-2 Learning Activities in Spanish	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$599.40
PO608510	8/16/2019	AT&T MOBILITY	NetMotion Diagnostics and Mobility IQ Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,472.21
PO608514	8/16/2019	LynnDouglas LLC	ethics advice and conducting mandatory training on the DC Government's Code of Conduct. Our attorneys and investigators work on cases that require them to interview witnesses, the CaseCracker Onyx portable system is needed to record witnesses' interviews as well as use of the software that enables note taking and tracking data. Having this portable interview recording system available to staff working in the	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$9,963.55
PO601963-V2	8/16/2019	DUPONT COMPUTERS	Printing Services for brochures and forms	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$31,000.00
PO608428	8/16/2019	HOUGHTON MIFFLIN CO INC	Do The Math ProgressSpace Annual License Subscription Renewal Dates: 7/21/2019-7/20/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,960.00
PO608428	8/16/2019	HOUGHTON MIFFLIN CO INC	Do The Math Now! Annual License Subscription Renewal Dates: 7/21/2019-7/20/2020 Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,560.00
PO608428	8/16/2019	HOUGHTON MIFFLIN CO INC	Do The Math Refresh Small Group Package Annual Subscription Includes: One Teacher Central License Subscription for one year; Eight Student Central and ProgressSpace License Subscriptions for one year Renewal Dates: 7/21/2019-7/20/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,450.00
PO608445	8/16/2019	THINKCERCA.COM INC	91 Student Licenses for electronic learning software from ThinkCERCA Valid until 9/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,912.00
PO608460	8/16/2019	CURRICULUM ASSOCIATES LLC	I-ready Instruction and professional development	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,880.00
PO608502	8/16/2019	LEXIA LEARNING SYSTEMS LL	Renewal of 1,911 Core5/Powerup Student Licenses. Purchase of 8 Full Days of Professional Learning. Reference #Q311175-3 Period of Performance date of award through August 30, 2020. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$71,597.00 DCPS POC: Jennifer Fuller Office of Academic Services	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71,597.00
PO608432	8/16/2019	LOFF AT 600 F LLC	Annual Staff Retreat at the National Union Building for all OCP staff.	0414 ADVERTISING	OFFICE OF CONTRACTING AND PROCUREMENT	\$16,700.00
PO591456-V2	8/16/2019	PC NET, INC	Public Safety Mobile Routing and Computing Solution, Opt Yr 4 - Period of Performance of 10/1/18 to 6/21/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$68,851.40
PO608510	8/16/2019	AT&T MOBILITY	NetMotion Diagnostics and Mobility IQ Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$29,586.54
PO595487-V3	8/16/2019	HABILITATION CENTER, INC	Residential Treatment Services - Option 3 Period of Performance June 2, 2019 - June 1, 2020 Residential \$421.83 Education \$175.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO595487-V3	8/16/2019	HABILITATION CENTER, INC	Residential Treatment Services October 1, 2018 - June 1, 2019 1 Youth 180 Education days \$175.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$18,375.00
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN 4002.1 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$140,543.00
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN 4001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$413,086.52
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Habilitation settings at various locations from 10/1/2018-2/28/2019 PER OCP set forth in the Human Care Agreement CLIN 4003.1 Supplies for period	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,809.58
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN 4003.2 Furnishings and Equipment	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,214.39
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 PER OCP set forth in the Human Care Agreement CLIN 400 Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$124,579.67

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 PER OCP set forth in the Human Care Agreement CLIN 4002.3 Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,809.58
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$58,354.26
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN 4002.2 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,771.50
PO596112-V4	8/16/2019	ST. JOHN'S COMMUNITY SERVICES	Residential Expenses including room and board, not covered by Medicaid or Medicare, for approximately in Supported Living or Residential Habilitation settings at various locations from 10/1/2018-2/28/2019 set forth in the Human Care Agreement CLIN 4004 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,714.53
PO601603-V5	8/16/2019	OUR HOUSE, INC.	Group Home Services OY3 March 21, 2019-September 30, 2019 1 youth 151 days rate of \$202.17	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO601603-V5	8/16/2019	OUR HOUSE, INC.	Group Home Services OY3 March 21, 2019-September 30, 2019 1 youth 194 days rate of \$202.17	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,402.63
PO601603-V5	8/16/2019	OUR HOUSE, INC.	Group Home Services OY3 March 21, 2019-September 30, 2019 1 youth 178 days rate of \$202.17	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,332.28
PO590890-V2	8/16/2019	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (1) Community Audiology Services, Assessment, FY19 CLIN 0001 BASE YEAR	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO590890-V2	8/16/2019	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (1) Community Audiology Services, Assessment, FY19 CLIN 0001 BASE YEAR	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,400.00
PO591637-V3	8/16/2019	CAPITAL CARE, INC.	DDS/RSA (17) CAPITAL CARE, INC., Supported Employment, FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,900.00
PO591640-V3	8/16/2019	DEAF ACCESS SOLUTIONS, INC.	DDS/RSA (22) Deaf Access Solutions, Inc. ASL Interpretation and CART for Client FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,000.00
PO591640-V3	8/16/2019	DEAF ACCESS SOLUTIONS, INC.	DDS/RSA (22) Deaf Access Solutions, Inc. ASL Interpretation and CART for Client FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,100.00
PO591640-V3	8/16/2019	DEAF ACCESS SOLUTIONS, INC.	DDS/RSA (22) Deaf Access Solutions, Inc. ASL Interpretation and CART for Client FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,000.00
PO595696-V3	8/16/2019	CURTIS EQUIPMENT INC.	FY19 RSA RSVFP Commercial Kitchen Equipment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$19,620.00
PO596126-V3	8/16/2019	RANDALL JEAN STATTEL	FY19 RSA RSVFP Inventory service	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$470.00
PO596662-V3	8/16/2019	INK SYSTEMS LLC	FY19 RSA RSVFP General Contractor	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO597047-V2	8/16/2019	LEARNING TOGETHER, LLC	Applied Behavior Analysis (ABA) therapy to the infant and toddlers with a confirmed IFSP to participate in the program as required under IDEA. OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov Vendor POC: Kathryn Fox kathrynfox@gmail.com 410-919-7733 Molly Keegan 202.427.4400 404 South Harrison Street Easton, MD 21601	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$62,000.00
PO597047-V2	8/16/2019	LEARNING TOGETHER, LLC	Applied Behavior Analysis (ABA) therapy to the infant and toddlers with a confirmed IFSP to participate in the program as required under IDEA. OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov Vendor POC: Kathryn Fox kathrynfox@gmail.com 410-919-7733 Molly Keegan 202.427.4400 404 South Harrison Street Easton, MD 21601	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,000.00
PO608408	8/16/2019	THE COLES GROUP, LLC	Coles Group will provide The Office of Youth Programs with Videography Services on Friday, August 16, 2019 at the Arena Stage.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,850.00
PO608409	8/16/2019	Siblings Together USA, Inc.	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608419	8/16/2019	GEORGE WORRELL STYLE LLC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608422	8/16/2019	MADIANA MARGAO	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608433	8/16/2019	KBEC GROUP INC.	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608440	8/16/2019	AMERICAN BUSINESS SUPPLIE	office furniture	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,356.12
PO608457	8/16/2019	AMERICAN BUSINESS SUPPLIE	Classroom Carpets - ABS DCPS CONTACT: DRAKE M WILSON Excel Academy Phone: 1(202)698-1133 PO NOT TO EXCEED \$6,991.04 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,991.04
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SHURE QUAD CHNL DIG WRLS RCVR	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,795.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	NEWTEK TRICASTER SELECT BUNDLE	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,450.00
PO608448	8/16/2019	MARINE EVOLUTIONS INC.	Yamaha Lower Unit Assembly 6CE-45300-12-8D	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$3,747.36
PO608448	8/16/2019	MARINE EVOLUTIONS INC.	Yamaha Lower Unit Assembly 6CE-45300-02-8D	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$10,972.23
PO608448	8/16/2019	MARINE EVOLUTIONS INC.	Yamaha Lower Unit Assembly 6EK-45300-10-8D	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$1,789.12
PO608448	8/16/2019	MARINE EVOLUTIONS INC.	2019 Yamaha F300UCA Marine Engine	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$20,157.90
PO608448	8/16/2019	MARINE EVOLUTIONS INC.	Yamaha Lower Unit Assembly 6CF-45300-03-8D	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$11,913.45

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Poster Printer Design Jet Z9 + 24" post script printer P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$5,131.72 DCPS POC: Drake Wilson Excel Academy (202) 698-1133			
PO608456	8/16/2019	AMERICAN BUSINESS SUPPLIE		0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,131.72
PO608465	8/16/2019	SKY LLC DBA/US OFFICE SOL	New Karcher B 40 C Bp Brush Drive FloorScrubber- ScrubDeckSoldSeparately, 24V/105AhBateries	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,342.40
			DELL Latitude 7400 (60) DELL Quote 3000042893439.1 Provide Inside delivery to: Heather Thorne 64 NEW York Ave NE 5th Flr West #525 Washington, DC 20002			
PO608505	8/16/2019	MVS INC		0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$76,718.40
PO608400	8/16/2019	LASER ART INC	Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426.16
PO608400	8/16/2019	LASER ART INC	Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.00
PO608400	8/16/2019	LASER ART INC	Arm Lounge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.28
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	IRON C-CLAMP WITH 1/2" BOLT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.40
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	VELLO MULTI-FUNCTION BALL HEAD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.80
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	DISPLAYPORT TO HDMI HS CABLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.95
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	2-WAY ACTIVE STUDIO MONITOR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	CISCO GIG PORT W/ SMRT SWTCH	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	MATTHEWS 32" SAFETY CABLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.60
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SAMSUNG 82" CLASS 4K LED TV	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	ZOOM H6 PORT RECORDER KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,543.20
			BI-COLOR LIGHT STUDIO W/ DMX HALF X 1	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,506.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	BLACKMAGIC VIDEO ASSIST BUNDLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,996.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	NORTH BAYOU MOBILE TV CART	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	YAMAHA DIGITAL MIXING CONSOLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,319.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	HS HDMI TO MICRO HDMI CBL 3'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.60
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	CHANNEL DMX CONSOLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$981.65
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	MANFROTTO FLUID VIDEO TRIPOD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,030.60
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SHURE DIGI BDY PCK WRLS TRNSMTR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,300.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SAMSUNG 43" CLASS HD 4K LED TV	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	APPLE 27" IMAC W/ RET DSNPLY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,065.90
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	DPA LAVALIER MIC KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,872.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SHURE DIRECTIONAL ANTENNA	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$737.50
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	H6 RECORDER WATERPROOF CASE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$436.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SLINGSTUDIO MOBILE PROD KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,995.00
			BI-COLOR STUDIO LIGHT W/ DMX 1X1.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,354.80
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SUBMINIATURE LAVALIER MIC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,008.20
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SENNHEISER WRLS COMBO MIC SYS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,993.35
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	PANASONIC LUMIX DIGI CMRA KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,159.80
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	MANFROTTO 114 HD VIDEO DOLLY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,836.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	COMPREHENSIVE HDMI CABLE, 6'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	7' LIGHT STAND W/ CASE, 2PK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.95
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	BLACKMAGIC DESIGN STUDIO CAM	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,580.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	PANASONIC LEICA DG VARIO LENS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,140.00
PO608421	8/16/2019	STOCKBRIDGE CONSULTING LLC	SLINGSTUDIO CAMERALINK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,167.00
			Conference tabletop, reading book rug, learning block rug, chair leather guest, chair club, conference table base, bean bag chair DCPS Contact: Michael Green Phone: 202-698-1515 PO shall not exceed \$4,278.55 PO valid from date of award through September 30, 2019			
PO608434	8/16/2019	LASER ART INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,278.55
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	A Place for Everyone Carpet 6'x8'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.96
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Flex Space Wobble Cushions	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.32
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Wobble Chairs, 16", Green	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.76
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Big Green Bean Bag Seat	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.36
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	RADIO/ CD PLYR BOOMBOX	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Wooden Lap Desk	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.56
			Magnetic Write & Wipe Board POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Scooter Board	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.26
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Multipurp Headphones, 8/ST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.46
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Flex Space Comfy Floor Seats	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.98
PO608451	8/16/2019	METROPOLITAN OFFICE PRODUCTS	Comfy Pillows- Set of 5	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.76
PO608461	8/16/2019	AMERICAN BUSINESS SUPPLIE	Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$989.22
PO608461	8/16/2019	AMERICAN BUSINESS SUPPLIE	Loveseat	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,560.04
PO608461	8/16/2019	AMERICAN BUSINESS SUPPLIE	Arm Lounge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.62

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			ResinRectangularFoldingTable,SquareEdge,72w X 30dX29h,Platinum			
PO608465	8/16/2019	SKY LLC DBA/US OFFICE SOL	POC: T HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.00
PO608465	8/16/2019	SKY LLC DBA/US OFFICE SOL	WaterhogTM DiamondMats	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,729.50
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MANFROTTO PRO FLUID VID SYST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,399.88
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ZOOM H6 FIELD KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,319.92
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	IKAN ONYX 1X1 BI-COLOR LED LHT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,759.92
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SENNHEISER WRLS COMBO MIC SYST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,559.92
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SLINGSTUDIO MOBILE PROD KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,049.99
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	APPLE 12.9 IPAD PRO, 64GB, GRAY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,779.94
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	SLINGSTUDIO CAMERALINK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.97
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HDMI TO HDMI MICRO CABLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.96
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	LIGHT STANDS, 6', BLK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.92
			MIRRORLESS MICRO 4/3 DIGI CAM			
			DCPS Contact:Iris Wilson Phone: 202-724-4632			
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PO shall not exceed \$72,367.22 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,079.88
PO608474	8/16/2019	METROPOLITAN OFFICE PRODUCTS	ZOOM H6 WATERPROOF CASE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.92
PO608476	8/16/2019	MVS INC	Jabra Move Wireless Stereo Headphones - Black	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,998.00
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	EASY-CLEAN ROOM DIVIDERS, BLU	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,556.80
PO608478	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CLEAR-VIEW BINS, 10/ST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.16
PO608479	8/16/2019	METROPOLITAN OFFICE PRODUCTS	LAMINATOR, SPECTRA 95, BKS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.95
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CUSHION GRIP-MED	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.35
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	CUSHION GRIP- SMALL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.00
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	OZCOOL ADAPTED FAN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.95
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	GO ANYWHERE LIGHT SHOW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.25
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	FINGER SWITCH	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.25
			DANCING TAXI			
			POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MAGICAL LIGHT SHOW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO608480	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MAGICAL LIGHT SHOW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.55
			PAL PAD ONE SMALL, ONE LARGE MISC			
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	QUICKTALKER 12 MISC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.38
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	HOOK SWITCH INTERFACE MISC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.89
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	QUICKTALKER 23 MISC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$686.67
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	MICROLIGHT SWITCH MISC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.49
PO608485	8/16/2019	METROPOLITAN OFFICE PRODUCTS	PACON ADJ CHART STAND	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.58
PO608486	8/16/2019	METROPOLITAN OFFICE PRODUCTS	AV Equipment Projectors and Installation	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO608491	8/16/2019	THE HARMONSI GROUP LLC	AV Equipment Usb Cable and Installation	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO608491	8/16/2019	THE HARMONSI GROUP LLC	AV Equipment Lamps and Installation	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.00
			POC: E BODDIE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608491	8/16/2019	THE HARMONSI GROUP LLC	AV Equipment Cables and installation	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,860.00
PO608491	8/16/2019	THE HARMONSI GROUP LLC	AV Equipment Cables and installation	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO608416	8/16/2019	AL S TWIN AIR LLC	FY19 funding for HVAC repair services	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	AV2 FICTION READALONGS BOOK SET (54 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,068.64
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BASKETBALL HALL OF FAMERS BOOK SET (5 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.02
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	AFRICAN AMERICAN HEROS BOOK SET (12 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.63
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BEACON BIOGRAPHY SET 4 (6 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.44
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BEGINNER BOOKS BOOK SET (61 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$812.84
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	ABDO KIDS JUMBO: HISTORY MARKER BIOS BOOK SET (6 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BEACON BIOGRAPHY SET (3 BOOK SET)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.20
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	ART PROFILES FOR KIDS BOOK SET (12 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.24
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	AVE FICTION READALONGS BOOK SET (49 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$873.34
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BEACON BIOGRAPHY SET 6 (5 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.20
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BEACON BIOGRAPHY SET 5	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	AFRICAN AMERICAN COLLECTIVE BIOGRAPHICS BOOK SET (6 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.50
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	AMERICA: MY COUNTRY: AMERICAN HEROES BOOK SET (9 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.05
PO608425	8/16/2019	FOLLETT SCHOOL SOLUTIONS	BLACK AMERICANS OF ACHIEVEMENT BOOK SET (40 ITEMS)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.75
PO608420	8/16/2019	MVS INC	Bretford Cube Chard AC Cart for 36 Devices Manufacturer Warranty: 3 years completely covered	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,157.90
PO608420	8/16/2019	MVS INC	Dell - Laptop Install/Imaging Services at DC Public School	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,305.00
PO608420	8/16/2019	MVS INC	Please Note: This purchase order shall not exceed \$20,384.90 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Monica Bibbs Patterson Elementary School 202-645-6297 monica.bibbs@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,922.00
PO608424	8/16/2019	HI-TECH SOLUTION INC.	SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,940.00
PO608424	8/16/2019	HI-TECH SOLUTION INC.	PEERLESS-AV SFP680 FLAT ALL MOUNT FOR 46 TO 90: DISPLAYS NECESSARY INSTALLATION MATERIALS BASIC INSTALLATION	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO608424	8/16/2019	HI-TECH SOLUTION INC.	SHIPPING	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$322.62
PO608424	8/16/2019	HI-TECH SOLUTION INC.	USB ACTIVE EXTENSION CABLE 16"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.38
PO608424	8/16/2019	HI-TECH SOLUTION INC.	HDMI CABLES 10'	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.98
PO608424	8/16/2019	HI-TECH SOLUTION INC.	SBX SERIES CONTROL CABLE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,240.00
PO608446	8/16/2019	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3300	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,013.50
PO608446	8/16/2019	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3400	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,531.20
PO608459	8/16/2019	PUBLIC PERFORMANCE MANAG.	Student Laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$648.48
PO608459	8/16/2019	PUBLIC PERFORMANCE MANAG.	Deploy- Smartboard On-Site	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,076.00
PO608470	8/16/2019	STOCKBRIDGE CONSULTING LLC	300e2nd Gen. Pentium N5000, 4GB, 128SSD, worldfacing camera, pencil touch.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,419.30
PO608470	8/16/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro: 2.3 GHz dual-core i5, 128GB - Space Gray POC: M AGUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.15
PO608472	8/16/2019	MVS INC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,844.90
PO608472	8/16/2019	MVS INC	LENOVO NOTEBOOK THINKPAD X1 YOGA \$1,844.90 \$1,844.90 Lenovo Notebook ThinkPad X1 Yoga - Intel Core i7-8650U Processor - 16GB LPDDR3 2133MHz - 256GB Solid State Drive PCIe - 14.0" FHD (1920x1080) IPS, 270nit, Touch - 4 cell Li-Polymer 54Wh - PROTECTION 4YR Onsite + ADP - DC PS Image & Custom Asset tag POC: M BUCCIERO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO608472	8/16/2019	MVS INC	LENOVO LAPTOP INSTALL SERVICES AT DC PS (TEACHER)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,189.00
PO608476	8/16/2019	MVS INC	Latitude 3380 - i3-6006U - Win10 Pro x64 - 4GB - 128GB SSD - 13.3" - WiFi, BT - 4 Yr Accidental - 4 Yr Absolute Computrace - DC PS Image POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,583.80
PO608481	8/16/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Pro: 2.3GHz dual-core 7th-generation Intel Core i5 processor, 256GB - Space Gray MPXT2LL/A POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.80
PO608482	8/16/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO608493	8/16/2019	MVS INC	S6202LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,519.60
PO608493	8/16/2019	MVS INC	Laptop Install - DC PS Image, Post-Scripts and Test	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,079.80
PO608503	8/16/2019	MVS INC	Latitude 3380 (S/N BRZW08-1), Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,589.30
PO608503	8/16/2019	MVS INC	Notebook Lat 3190 Part #: BRZW09	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO608503	8/16/2019	MVS INC	E2016H Monitor with 3 year warranty Part #: E2016H	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO608503	8/16/2019	MVS INC	Dell Optiplex 3060 SFF, Windows 10, i5, 8GB, 500GB, Wireless, 4 year Warranty, DCPS student Image Factory Installed . P. O. is valid from the date of award through September 30, 2019. P. O. shall not exceed \$31,701.41 DCPS POC: Theresa Edelen Walker-Jones Elementary School 202-939-5934	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,032.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608550	8/19/2019	NATIONAL ASSO OF STATE TREAS	NAST Membership for Treasurer & Assoc. Treas July 1, 2019 - June 30, 2020 Includes -NAST - \$6000 -CSPN - \$6000 -SDMN - \$1000 -NAUPA - \$2700	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,950.00
PO608610	8/19/2019	MDM OFFICE SYSTEMS DBA	Purchase of materials for office use.			
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	DCPS CONTACT: Roberta Kleekpo Thomas Elementary School Phone: 1(202)724-4593 PO NOT TO EXCEED \$315.25 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.25
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	EconomyFul-StripStapler,20-SheetCapacity,3" Throat,Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.20
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	TriggerSprayBottle,32Oz, Clear/red,Hdpe,3/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.12
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	DryEraseEraser,SoftPile,51/8w X11/4h	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.40
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	PathwaysSoak-ProofShieldMediumweightPaper Plates,67/8",Grn/burg,125/pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.96
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	PortableFileStorageBox,Letter,Plastic,131/2X10 1/4X107/8,Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.92
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	Self-StickNotePads,3X3,Yellow,100-Sheet,12/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.20
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	FileFolders,1/3CutAssorted,One-PlyTopTab,Letter, BX Manila,100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.90
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	MagicTapeValuePack,3/4"X1000",1"Core,Clear,10/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.96
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	PathwaysSoak-ProofShieldMediumweightPaper Plates,81/2",Grn/burg,125/pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.11
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	RuledIndexCards,3X5,White,100/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.61
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	UtilityGradeMaskingTape,1"X60yd,Crepe	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.38
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	0.7Cu.ftCapacityMicrowaveOven,700Wats, StainlessSteelAndBlack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$582.68
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	Hp78a,(ce278a)BlackOriginalLaserjetToner Cartridge DCPS Contact: Tracy Hatton Phone: 202-281-3950 PO shall not exceed \$3,247.74 PO valid from date of award through September 30, 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.22
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	Certificate/documentCover,121/2X93/4,Black,6/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.31
PO608611	8/19/2019	SKY LLC DBA/US OFFICE SOL	Mfc-L5800dw WirelessMonochromeAI-In-Onetoner Printer,Copy/fax/print/scan	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,198.77
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	TONER,TN433M,HI YIELD,MG	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.98
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	TONER,TN433BK,HI YIELD,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$253.98
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PAPER,500SH,24#,AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.37
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	TONER,TN433Y,HI YIELD,YL	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.98
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PAD,25X30 SELF-STICK,WE POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.00
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PAPER,LTR,250SH,65#,AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.57
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	TONER,TN433C,HI YIELD,CN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.98
PO608625	8/19/2019	Bluebay Office Inc	Rubber Bands	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.80
PO608625	8/19/2019	Bluebay Office Inc	Rolodex Mesh Oval Pencil Cup	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.00
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.40
PO608625	8/19/2019	Bluebay Office Inc	Post-it Self-Stick Easel Pads Value Pack, 25 in x 30 in,	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$653.00
PO608625	8/19/2019	Bluebay Office Inc	Lorell Jumbo Magnetic Eraser w/Marker Storage	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.20
PO608625	8/19/2019	Bluebay Office Inc	Business Source Yellow Adhesive Notes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.40
PO608625	8/19/2019	Bluebay Office Inc	Texas Instruments TI-84 Plus CE Graphing Calculator	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,425.00
PO608625	8/19/2019	Bluebay Office Inc	Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.52
PO608625	8/19/2019	Bluebay Office Inc	Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.60
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.64
PO608625	8/19/2019	Bluebay Office Inc	Thought Bubble Notes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.60
PO608625	8/19/2019	Bluebay Office Inc	Thought Bubble Notes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO608625	8/19/2019	Bluebay Office Inc	Hanging Folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.40
PO608625	8/19/2019	Bluebay Office Inc	Astrobrights Laser, Inkjet Print Copy & Multipurpose Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
PO608625	8/19/2019	Bluebay Office Inc	Business Source Colored Fold-back Binder Clips	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.60
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.90
PO608625	8/19/2019	Bluebay Office Inc	Expo Bold Color Dry-erase Markers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.50
PO608625	8/19/2019	Bluebay Office Inc	Highlighter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.20
PO608625	8/19/2019	Bluebay Office Inc	Hanging File Holder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.80
PO608625	8/19/2019	Bluebay Office Inc	Highlighter	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.60
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.52
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.20
PO608625	8/19/2019	Bluebay Office Inc	Business Source Extreme Color Adhesive Notes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.80
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.56
PO608625	8/19/2019	Bluebay Office Inc	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.80
PO608625	8/19/2019	Bluebay Office Inc	Regeneration Letter Tray, Six Tier, Plastic, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.24
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,190.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Disinfecting Wipes, 7 x 8, Lemon and Lime Blossom, 80 Wipes/Canister, 3 Canisters/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$810.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	208B001 (CL-241XL) ChromaLife100+ High-Yield Ink, Tri-Color to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon 046H Original Toner Cartridge - Black - Laser to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Sterling 14" Computer Sleeve, Holds Laptops 14.1", 1" x 1" x 10.5", Gray to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Retractable Gel Pen, Medium 0.7mm, Black Ink, Translucent Black Barrel, Dozen to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.35
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Original Pads in Canary Yellow, Lined, 5 x 8, 50-Sheet, 2/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.67
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon 046H Original Toner Cartridge - Yellow to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	SuperTab Top Tab File Folders, 1/3-Cut Tabs, Letter Size, 14 pt. Manila, 50/Box to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.90
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	G2 Premium Retractable Gel Pen, 0.7mm, Black Ink, Smoke Barrel, Dozen to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon 046H Original Toner Cartridge - Cyan - Laser - High Yield to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
			#2 Pre-Sharpened Woodcase Pencil, HB #2, Yellow Barrel, 72/Pack to be used by the Ninth Grade Academy at Eastern			
			POC: Sky LLC POC #:202-526-8767			
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	PO Expires 9/30/19	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,190.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	5206B001 (PG-240XL) High-Yield Ink, Black to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.75
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Business Source Regular Tint Peel/Seal Envelopes - Business - to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	3850 Heavy-Duty Tape Refills, 1.88" x 54.6yds, 3" Core, Clear, 6/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Retractable Gel Pen, Medium 0.7mm, Assorted Ink/Barrel, 8/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.90
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope, Center Seam, 28lb, 9 x 12, Brown Kraft, 100/Box to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Bright White Card Stock, 96 Bright, 65lb, 8.5 x 11, 250/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.50
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	School Pro Classroom Electric Pencil Sharpener, Blue/Gray to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Magnetic Dry Erase Marker, Fine Bullet Tip, Assorted Colors, 8/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Soft-Sided First Aid Kit for up to 10 People, 95 Pieces/Kit to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.55
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Docket Perforated Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, 12/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	G2 Premium Retractable Gel Pen, 0.7mm, Blue Ink, Smoke Barrel, Dozen to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Verbatim 16GB Store 'n' Go USB Flash Drive - USB 2.0 - 4pk - 16 GB - US to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Pads in Miami Colors, 3 x 3, 70/Pad, 24 Pads/Pack to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.50
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	SAMSIL 1" BINDER to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,545.05
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon 046H Original Toner Cartridge - Magenta to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.00
PO605141-V3	8/19/2019	DUPONT COMPUTERS	Controls for mumps, mosquitoes, Norovirus, legionella, measles testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,397.12
PO605141-V3	8/19/2019	DUPONT COMPUTERS	Controls for mumps, mosquitoes, Norovirus, legionella, measles testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$23,702.20
PO608604	8/19/2019	HALO BRANDED SOLUTIONS INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.27
PO608604	8/19/2019	HALO BRANDED SOLUTIONS INC	Special Education in High School - Parent's Handbook SPN (92713)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO608604	8/19/2019	HALO BRANDED SOLUTIONS INC	Inside Delivery	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.05
PO608604	8/19/2019	HALO BRANDED SOLUTIONS INC	Special Needs Child MS HB (91600)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
			Please Note: This purchase order shall not exceed \$19,963.32 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Willina Robson Special Education Program 202-442-4000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,784.00
PO608608	8/19/2019	NCS PEARSON INC	BOT-2 TRAIN VIDEO - DVD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608608	8/19/2019	NCS PEARSON INC	BOT-2 BALANCE BEAM W/BAG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608608	8/19/2019	NCS PEARSON INC	SFA KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$501.50
PO608608	8/19/2019	NCS PEARSON INC	PDMS-2 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,147.50
PO608608	8/19/2019	NCS PEARSON INC	BOT-2 FINE & GROSS MTR SUPP MNL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608608	8/19/2019	NCS PEARSON INC	BEERY VMI 6TH ED STARTER SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO608608	8/19/2019	NCS PEARSON INC	M-FUN-PS AGES 2.6-3.11 REC FM COMP PKG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.25
PO608608	8/19/2019	NCS PEARSON INC	M-FUN-PS AGES 4.0-7.11 REC FM COMP PKG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.25
PO608608	8/19/2019	NCS PEARSON INC	BOT-2 COMPONENTS IN BRIEFCASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO608608	8/19/2019	NCS PEARSON INC	DAYC-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$726.00
PO608608	8/19/2019	NCS PEARSON INC	M-FUN-PS KIT WITH MANIP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.75
			Please Note: This purchase order shall not exceed \$13,674.70 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Jose Umana Special Education Program 202-442-4000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,734.00
PO608608	8/19/2019	NCS PEARSON INC	DTPV-3 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO608608	8/19/2019	NCS PEARSON INC	SFA REC FM (25W/3GDE)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.50
PO608608	8/19/2019	NCS PEARSON INC	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.95
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	NOTEBOOK_COMP,COLG,6PK,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.80
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY,COPRTP,AAA,24/BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.96
			PAD, 25X30 SELF-STICK, WE			
			POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$922.92
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,CHISEL,DRYERAS,8ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.90
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, DRY ER, F, 8/ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.90
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PAD, EASEL, 25X30, GRID, WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.96
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	SHARPENER, CLASSIC, ELEC, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271.92
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	TRIMMER, METALLIC, GD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.90
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, FLIP CHART, 8/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.85
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	EASEL, PRESENTN, AJUSTBLE, SV	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.98
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, DRY ER, F, 8/ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.52
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	BORDER, SPRKL, VARETY, 130'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.95
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	CALCULATOR, GRAPHING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,889.70
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	ADAPTER, CBL, HDMI, HDM, BK, L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.92
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PEN, FLAIR 12 COLOR ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.97
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	LETTERS, SPARKLE 4", SR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.92
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, BROADLN, 256/BX, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.78
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	HEADSET, HEADPHONE, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.80
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, EXPO 2, BULLETT, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.57
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, FLAIR, PT, GRD, PE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.77
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	BORDER, BLK /WHT STRPES, 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.96
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL, TICONDEROGA, #2YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	LETTERS,UPPRCS/LOWRCS,YW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.52
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	COVER,DOCUMENT COVER,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.65
PO608621	8/19/2019	METROPOLITAN OFFICE PRODUCTS	LETTERS,UPPRCS/LOWRCS,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.72
PO608625	8/19/2019	Bluebay Office Inc	Rainbow Kraft Sentence Strips for bulletin boards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO608625	8/19/2019	Bluebay Office Inc	Post-it Self-Stick Easel Pads Value Pack, 25 in x 30 in,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO608625	8/19/2019	Bluebay Office Inc	Post-it Self-Stick Easel Pads, 25 in x 30 in, White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.00
			The New York Times Upfront Magazine for NGA classrooms. Every NewsStory is a Critical-Thinking Lesson			
			DCPS Contact Patricia Odum Phone: 202-724-4632			
			Po shall not exceed \$1,098.90			
PO608627	8/19/2019	SCHOLASTIC, INC.	PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,098.90
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Ashley Big Ref Digital Timer to be used by the Ninth Grade Academy at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Grade Academy at Eastern	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.45
PO598350-V2	8/19/2019	K. NEAL INTERNATIONAL TRUCK, I	will place Work/Delivery work/delivery order will not exceed \$250K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO598380-V3	8/19/2019	NORRIS CHESAPEAKE TRUCK SALES	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$230,000.00
PO608556	8/19/2019	MORGAN S INC	VARIOUS UNIFORM ITEMS FOR THE DEPARTMENT	0207 CLOTHING AND UNIFORMS	DC PUBLIC LIBRARY	\$5,724.94
PO590711-V2	8/19/2019	VEEDER-ROOT COMPANY	Orders with the vendor and draw down from this funding document.	0208 LUBRICANTS	DEPARTMENT OF PUBLIC WORKS	\$737.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pepper Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$10.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12oz. Coca Cola Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12oz. Orange Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Cantaloupe Melon (15 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$288.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Instant Pouch Iced Tea (1gallon) 50 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12oz Grape Juice (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4" Plain Hamburger Buns (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$57.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Margarine Spread (900 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$28.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Homestyle Ground Beef Patties (80 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$272.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Cut Green Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Seafood Breeding (25lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Turkey Frank Hotdogs (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Turkey Sausage Links (160 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Fat Free Italian Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12 oz. Diet Coke Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Plums (18lb bag)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$208.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Fruit Salad (2lb bag) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$68.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Cherry Tomatoes (1pt) containers per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Coffee (2oz) 96 cans per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Brewed Iced Tea (4oz) 32 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Breakfast Potato Hash Brown (1lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Individual Applesauce Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	All Beef Frank Hotdogs (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$224.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Chicken Tenders (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$304.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Assorted Cookies (10lb) 324 Count	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Chocolate Brownies (No Nuts) 94oz.	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$112.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Creamy Ranch Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pure Vegetable Oil (17.5lb) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Salt Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$10.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Cucumbers (12 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Iceberg Lettuce (6 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$34.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Lettuce Salad Mix (1lb bags) 4 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Shredded Coleslaw Salad (1lb bag) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	.75 oz Light Cream Cheese Cup (100 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Original Mashed Potatoes (4lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Hot & Serve Cinnamon Swirl French Toast (144 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	8oz. 2% Reduce Fat Milk (24 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$216.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Oven Baked Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Raw Haddock (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	All White Meat Turkey Burgers (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Turkey Burgers (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz Orange Juice (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$350.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	10" Spaghetti Pasta (10lb) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Mix Fruit Granola Trail Snack Bar (128 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Syrup Maple Flavored Pouch 1.5 oz (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$18.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Peaches (20lb bag)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12oz Cranberry Juice (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Strawberry Ice Cream Cups (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	.5pt 1% Low Fat Chocolate Milk (24 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$216.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	All Meat Bologna	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$91.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Crispy Precooked Turkey Bacon (50 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$360.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Variety Multigrain Chips (Sunchips) 30 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Plain Potato Chips (104 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Green Sweet Relish Packets (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$26.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	12oz Sprite Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Bananas (40 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$230.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Red Grapes (2oz) by the Case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Watermelon (whole)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Lemonade Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Petite Corn Cobs (96 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$19.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Assorted Danishes (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Lasagna Meat Entree (6lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Glazed Precooked Turkey Bacon (50 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Assorted Muffins (Blueberry / Apple/Banana) 72 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	1.5oz Blue Cheese Salad Dressing	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$128.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Real Mayonnaise Packets (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$34.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Mustard Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Idaho Potatoes (100 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$56.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pink Lemonade Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Half & Half Creamer (3/8oz) 360 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Carrot Sheet Cake	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$88.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Traditional Macaroni & Cheese Entree (76oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$24.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Vanilla Ice Cream (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Orange Italian Ice Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	10inch Apple Pie	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$88.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Blend Stir Fry Vegetables (4lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$18.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Precooked Turkey Meatballs (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$150.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Assorted Bagels (15 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$48.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	broccoli Cuts (2.5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$16.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Lite Diced Mixed Fruit Cups (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Ketchup Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$70.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Liquid Shortening (35lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$104.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	8oz. Alpine Spring Water (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Fruit Punch Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Large White Grade AA Eggs (15 per dozen)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$168.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Lemon Italian Ice Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Variety Granola Bars (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Glazed BBQ Honey Chicken Wings (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$252.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Golden Kernel Corn (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$56.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Fish Patties (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$140.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Assorted Jelly .5oz (400 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$37.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	5.5 oz Apple Juice (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$350.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Grated Parmesan Cheese (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$32.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	6" Hotdog Buns (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$57.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	4oz. Chocolate Ice Cream Cups (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pork & Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Variety Frito Chips (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	1.5oz creamy French Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$128.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Golden Italian Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pullman Wheat Bread (42oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$36.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pullman White Bread (42oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$36.00
PO608565	8/19/2019	PRECISION CAPITAL PARTNER	thru 9/30/19	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO608615	8/19/2019	SKY LLC DBA/US OFFICE SOL	Art Supplies for Wells MS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,997.65
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Foil Pan (Full Size) 40 per pack	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Pyrex Beige Oven Mitts (2 per pair)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$12.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Standard 500ft Aluminum Foil Roll	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Deep Foil Pan (Half Size) 100 per pack	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Aluminum Sauce Pan w/ Handle	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Aluminum Stock Pot (20qt)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$220.00
PO608588	8/19/2019	AD BOX PROMO AGENCY, LLC	Aluminum Frying Pan w/ Handle	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO608569	8/19/2019	HR GENERAL MAINTENANCE CORP	labor, material, supervision, safety and final clean up.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,300.00
PO608347	8/19/2019	ALTERNATIVES RENEWABLE SO	Funding for completion of project - Approved Change Order for furnishing and installing replacement ratchet system	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$13,061.00
PO590711-V2	8/19/2019	VEEDER-ROOT COMPANY	Orders with the vendor and draw down from this funding document.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,660.00
PO590828-V2	8/19/2019	TRUCK & TRAILER SYSTEMS INC.	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$150K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO590837-V2	8/19/2019	JOHNSON TRUCK CENTER, LLC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO591915-V4	8/19/2019	PACKER NORRIS PARTS LLC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO592803-V3	8/19/2019	FEDERAL EXPRESS	Fed Ex required to ship evidence samples and priority documents.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,793.00
PO598839-V3	8/19/2019	WALTON AND GREEN CONSULTANTS	The Office of Contracting and Procurement (OCP) Surplus Property Division (SPD) is seeking a Material Coordinator to provide lead support over the day to day operation of Surplus Property Division warehouse and the warehouse contracted staff. Position Title: Material Coordinator Quantity Required: 1(Full Time) Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Friday) Total Hours per week: 40	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$19,126.80
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (Deposition of Ronald Ross, Jr., MD)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (Cancellation)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	LAPTOP/VIDEOCONFERENCEING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605187-V2	8/19/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT DELIVERY (10 business days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608524	8/19/2019	COMPUTER AID INC	Resource Name: Pidiseti, Madhusmitha Labor Category: App. Developer Master Job Title: DOES -.NET Developer Period of Performance (PoP): 8/21/2019 to 9/30/2019 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 224 Requirement ID: 594244 Engagement ID: 734283	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,854.08

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$27.75
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$152.50
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24.26
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6.93
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$239.15
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$145.57
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$214.89
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,911.16
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$769.45

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$180.23
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,656.74
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,098.71
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$100.51
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.39
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,658.27
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,771.11
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$169.83
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$173.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,615.14
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$454.04
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$707.06
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,469.31
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,375.99
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$38.13
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$384.72
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$155.97
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,029.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$467.91
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$322.34
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$859.56
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$346.60
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,483.44
PO608555	8/19/2019	KUBIK MALTBIE INC.	Kubik Maltbie, Inc. will provide the following exhibit design consultation services to include design development, media concepting, community engagement, project management and cost analysis, as well as collaboration services for DC Public Library, PHASE 1 BASE YEAR	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$60,000.00
PO608575	8/19/2019	KINDRED INC	Kindred PD for Staff during PD week AUGUST 26, 2019 DCPS CONTACT: John Buxbaum akoma Education Campus Phone: 1(202)691-6050 PO NOT TO EXCEED \$2500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019 VENDOR: THE WRITING REVOLUTION, SCOTT VANDEVOORT, 646-793-4727, Quote # 20470.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO608584	8/19/2019	THE WRITING REVOLUTION INC	The Writing Revolution will provide training and support to teachers of English Learners (ELs), with a special focus on teachers who teach writing to ELs in grades 2-8. Training will include best practices in teaching writing, specifically in response to text. Vendor will supply all training materials. DCPS will provide the venue for training. Date of Service: 8/20, 8/21 and 8/22/2019 Location: Emery PD Center Number of Attendees: 37 Teachers Total Contract Amount: \$ 29,600.00 POC: Debby Maatta, Elba Garcia, 202-868-6580 PO will expire 9-30-19 PO not to exceed the PO amount.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,600.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Owner's Contingency	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Broughton's Profit	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,059.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Finishes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,247.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Finishes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,770.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Finishes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,819.00
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	General Requirements; Abatement/Demo; Woods & plastics; Heating Ventilation and Air Conditioning; Electrical; Broughton's Profit	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$60,341.67
PO608590	8/19/2019	BROUGHTON CONSTRUCTION CO LLC	Finishes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,664.00
PO608598	8/19/2019	CDW GOVERNMENT INC	NETGEAR ProSupport OnCall 24x7 Category 3 - technical support - 3 years	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$848.76
PO608600	8/19/2019	CDW GOVERNMENT INC	Dell Upgrade from 3Y Next Business Day to 3Y ProSupport - extended service (Laptops)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,307.60
PO608600	8/19/2019	CDW GOVERNMENT INC	Dell Upgrade from 3Y Next Business Day to 3Y ProSupport - extended service (All in one Computer Support)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,434.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608613	8/19/2019	FOUNDATIONS FOR FAMILIES LLC	Foundations for Families will help DCPS develop a competitive, innovative, responsive program design that will result in a DRS proposal that is as successful as possible and preserves maximum funding. Performance Period for Service: From date of Award - September 4, 2019 Program Design Consulting 150 hours @ \$150/hour = \$22,500 Technical Assistance for Strategic Preparation 50 hours @ \$50/hour = \$7,500	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO608626	8/19/2019	CURRICULUM ASSOCIATES LLC	Ready services for Turner ES DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$4,800.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO597286-V3	8/19/2019	COMPUTER AID INC	Resource Name: Roberts, Roxanna Labor Category: Geographic Information System (GIS) Analyst - Senior Job Title: DCOP GIS Programmer/Analyst Period of Performance (PoP): 12/19/18 - 5/31/2019 NTE Rate: \$58.34 Actual Rate: \$58.33 Hours: 860 Requirement ID: 581182 Engagement ID: 708869	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$10,149.42
PO597729-V2	8/19/2019	DC SCHOLARS COMMUNITY SCHOOLS	Purchase Order to fund contract the Option Year Three period for contract #GAGA-2015-C-0064 [Caption: Management Operations and Instructional Program Consulting Services]. Contractual services between the District of Columbia Public Schools (DCPS) Office of School Design & Continuous Improvement (SDCI), and (the Contractor), wherein the Contractor agrees to provide Management Operations and Instructional Program Consulting Services to Stanton Elementary School SY 18/19, in accordance with contract #GAGA-2015-C-0064. The Option Year Three period is October 1, 2018 through June 30, 2019. Please Note: The total of this purchase order shall not exceed \$288,000.00 and will expire on September 30, 2019. The point of contact for this purchase order is -- Kelly Stein School Design and Continuous Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T (202) 719-6605	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225,000.00
PO597729-V2	8/19/2019	DC SCHOLARS COMMUNITY SCHOOLS	**OPTION YEAR THREE PERIOD FOR GAGA-2015-C-0064** EMOC /REIGN Innovation School funds for The Boys Institute (TBI) for SY 2018-19, to support DC Scholars Community Schools at Stanton ES. [Funding to support the "Empowering Males of Color Program" for SY 2018-2019]	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,000.00
PO598037-V2	8/19/2019	SUREADHERE MOBILE TECHNOLOGY	observed therapy (vDOT) platform for the HAHSTA STD/TB Clinical Program. The vendor will supply an electronic platform which will securely and electronically transmit, log, and store electronic videos of patients taking medications to ensure adherence to medication regimens as determined by medical providers. The vendor will additionally provide a mobile electronic application (app) that can be used on electronic devices which allows patients to record taking of medications and uploading of these videos into the electronic platform.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,700.00
PO598037-V2	8/19/2019	SUREADHERE MOBILE TECHNOLOGY	observed therapy (vDOT) platform for the HAHSTA STD/TB Clinical Program. The vendor will supply an electronic platform which will securely and electronically transmit, log, and store electronic videos of patients taking medications to ensure adherence to medication regimens as determined by medical providers. The vendor will additionally provide a mobile electronic application (app) that can be used on electronic devices which allows patients to record taking of medications and uploading of these videos into the electronic platform.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,500.00
PO598839-V3	8/19/2019	WALTON AND GREEN CONSULTANTS	The Office of Contracting and Procurement (OCP) Surplus Property Division (SPD) is seeking a Material Coordinator to provide lead support over the day to day operation of Surplus Property Division warehouse and the warehouse contracted staff. Position Title: Material Coordinator Quantity Required: 1(Full Time) Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Friday) Total Hours per week: 40 Period of Performance: October 29, 2018-September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$29,521.80
PO599676-V2	8/19/2019	AVID SYSTEMS LLC	Resource: Divya Bavineni Resource Title: Curam QA Rate: \$132.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$159,096.96
PO599676-V2	8/19/2019	AVID SYSTEMS LLC	Resource: Divya Bavineni Resource Title: Curam QA Rate: \$132.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,179.16
PO599676-V2	8/19/2019	AVID SYSTEMS LLC	Resource: Divya Bavineni Resource Title: Curam QA Rate: \$132.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,319.04
PO599676-V2	8/19/2019	AVID SYSTEMS LLC	Resource: Divya Bavineni Resource Title: Curam QA Rate: \$132.00 POP: 10/25/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,412.84
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	VIDEOCONFERENCING AND LAPTOP RENTAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (standard delivery, 10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$628.65
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (one room for one day)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO600306-V2	8/19/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly, 3 hr. minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO604158-V2	8/19/2019	WRECKMASTER, INC.	Certification Training for the Vehicle Immobilization Towing Division on-boarding for the new Motor Vehicle Operators (24 Staff). The two day Training will occur on September 18th through 19th, 2019. Training consists of basic hands-on field training, in Towing, Transport and Recovery, safety and operator awareness, Carrier/Trailer Loading/Unloading, Wheel Lift/Under-reach/Sling Towing, including Certificate hands-on field training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$64.00
PO604846-V2	8/19/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO604846-V2	8/19/2019	NEAL R GROSS AND CO INC	Deposition of James Ibe	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$146.15
PO604846-V2	8/19/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO604846-V2	8/19/2019	NEAL R GROSS AND CO INC	Deposition of James Ibe	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$59.25
PO606533-V2	8/19/2019	MIDTOWN PERSONNEL INC.	Labor Category: System Engineer II Resource Name: Elna Howard Job Title: Ariba Helpdesk Technician Rate: \$56.80 POP OY2: 8/5/2018 to 8/4/2019 Total Hours: 184 POP OY3: 8/5/2019 to 9/30/2019 Total Hours: 320 Grand Total of Labor Hours: 504	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$28,627.20
PO606591	8/19/2019	R. MCGHEE AND ASSOCIATES	DCPS-000040-MODRN-Capitol Hill Montessori at Logan AE Services CO to PO599128 (schools) Additional \$850K to be issued towards AE services. PM: Joe Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$247,851.17
PO606591	8/19/2019	R. MCGHEE AND ASSOCIATES	DCPS-000040-MODRN-Capitol Hill Montessori at Logan AE Services CO to PO599128 (schools) Additional \$850K to be issued towards AE services. PM: Joe Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$602,148.83
PO608347	8/19/2019	ALTERNATIVES RENEWABLE SO	Funding for completion of project - Approved Change Order for furnishing and installing replacement ratchet system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,399.00
PO608365	8/19/2019	ASSOCIATION OF PUBLIC SAFETY	APCO PST1 Interoperability Training Courses in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,935.00
PO608429	8/19/2019	KAPR LLC	HIGH OUTPUT GENERATOR	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO608429	8/19/2019	KAPR LLC	ASTRO DASH 40' OBSTACLE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.00
PO608429	8/19/2019	KAPR LLC	500 ADDITIONAL SERVINGS OF	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO608429	8/19/2019	KAPR LLC	Fuel Surcharge	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO608429	8/19/2019	KAPR LLC	NINJA WARRIOR CHALLENGE POC: J AVILES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$995.00
PO608429	8/19/2019	KAPR LLC	SNOW CONE MACHINE W/50	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO608429	8/19/2019	KAPR LLC	ASTRO DASH 30' ROCK, CLIMB	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO608526	8/19/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO & Technical Writer Period of Performance (PoP): 8/15/2019 & 9/30/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 304 Requirement ID: 598823 Engagement ID: 733673	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,276.96
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 & 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$31.19
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 & 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$58.92
PO608527	8/19/2019	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 & 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: 595337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$83.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608527	8/19/2019	COMPUTER AID INC.	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: S95337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$76.25
PO608527	8/19/2019	COMPUTER AID INC.	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: S95337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$339.67
PO608527	8/19/2019	COMPUTER AID INC.	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Master Job Title: DOES - Database Administrator Master Period of Performance (PoP): 8/17/2019 to 9/30/2019 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 328 Requirement ID: S95337 Engagement ID: 734278	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10.40
PO608528	8/19/2019	DATA NET SYSTEMS CORP	TY13 FEP Elections E-Filing System 24 Hours Maintenance, designing and development of an E-filing and Disclosure System capable of receiving financial reports online under the Fair Elections Program, and supporting documentation (bank statements, deposit slips, loan documents, and contributor receipts and certifications), with the following Schedules: RECEIPT/CONTRIBUTOR SCHEDULES (a) Schedule A to itemize receipts from District Resident individuals, reporting address, telephone number, occupation, principal place of business, amount of contribution, and date of receipt, with limits on amounts (b) Schedule A-1 to itemize receipts from non-resident individuals, reporting address, telephone number, occupation, principal place of business, amount of contribution, and date of receipt, with limits on amounts (c) Schedule A-2 to itemize the receipt of public funds, identifying base amounts and matching funds, with date of receipt (d) Schedule A-3 to itemize the receipts from Fair Election Committees/Member organizations (e) Schedule A-4 to itemize receipts from Candidate/ Candidate's immediate family member, reporting date of receipt, amount, name and address, occupation, employer *ALL CONTRIBUTOR/RECEIPT SCHEDULES MUST HAVE THE CAPACITY TO REJECT OR PRECLUDE THE REPORTING OF ITEMS WHERE ALL INFORMATION IS NOT PROVIDED, OR THE CONTRIBUTIONS EXCEED THE CONTRIBUTION LIMITS OR LOAN LIMITS, OR ARE FROM A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CAMPAIGN FINANCE	\$160,533.57
PO608560	8/19/2019	SUPRETECH INC.	Dell G7 17 - 7790 Gaming Laptop (#Dell G7 17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$6,068.67
PO608560	8/19/2019	SUPRETECH INC.	Case Logic PNC-218 18-inch Laptop Case (Black) (#PNC-218)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$175.00
PO608563	8/19/2019	SUPRETECH INC.	Epson DS-530 Color Duplex Document Scanner (#B11B236201)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,256.40
PO608570	8/19/2019	SUPRETECH INC.	LG 2x2 55 VM5B-A w/Peerless mount display Screen - 55' (#CD-55VM5BW4P)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$18,905.87
PO608570	8/19/2019	SUPRETECH INC.	X Air Series 18-channel, 12-bus Stage Box/Rackmount Digital Mixer (#Soundboard)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$968.55
PO608570	8/19/2019	SUPRETECH INC.	Control Box HDMI over IP (#X-EVOIPCTL1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$484.99
PO608570	8/19/2019	SUPRETECH INC.	Electro-Voice ELX200-10P 10" Powered Speaker (#HIFI Speaker)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,799.10
PO608570	8/19/2019	SUPRETECH INC.	Labor Implementation, Installation, Wiring, Programming, Testing, Training, Mounting of Devices (#Labor)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$15,000.00
PO608570	8/19/2019	SUPRETECH INC.	Logitech Group Video Conferencing Complete (#Logitech Group Vi)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,578.99
PO608570	8/19/2019	SUPRETECH INC.	Shure pendant mic Shure CVO-W/C Overhead Condenser Microphone, 25 Feet cable (#Shure)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$199.87
PO608570	8/19/2019	SUPRETECH INC.	High Quality Metal XLR 3 Pin (male) to 6.35 mm (1/4 Inch) Stereo (female) Adaptor for Stereo Microphone (XLR)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$278.95
PO608570	8/19/2019	SUPRETECH INC.	28-PRT GIG POE+ Managed Layer (#TQ-TL2PG284)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$598.55
PO608574	8/19/2019	AD BOX PROMO AGENCY, LLC	16-hour contracted Food Preparer for the Senior Fun Camp at Camp Riverview in Scotland, MD on the following dates: August 26 - August 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,520.00
PO608589	8/19/2019	RSC ELECTRICAL AND MECHANIC	DCPS-000167-STBLZTN JO Wilson ES-Rooftop HVAC Replacement CO To PO605272(Schools) Quick shipping for three units. Vendor will provide two dedicated trucks from Wisconsin Factory to JO Wilson ES. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$59,850.00
PO608593	8/19/2019	THYSSENKRUPP ELEVATOR	Elevators modernization	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$996,592.00
PO608594	8/19/2019	WASHINGTON HEALTH INSTITUTE	Hepatitis, STD and TB Administration (HAHSTA) is seeking the services of a qualified vendor to provide on-site physician services to clients of HAHSTA's DC Health and Wellness Center (previously known as STD Clinic), located at 77 P Street, NE, Washington, D.C. and develop clinical and other research opportunities on behalf of HAHSTA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO608614	8/19/2019	PAIGE INDUSTRIAL SERVICES INC	DCPS-000040-MODRN-Capitol Hill Montessori Logan, Swing Space at Meyer (Schools) Preparing Meyer Swing space for CHML to move into prior to next school year. PM: Joel Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$515,877.00
PO608620	8/19/2019	COED CULTURE LLC	Design workshop for students. Four-part series I. Creating a logo at concept II. Logo design: vector and how it impacts the creative and design process III. PMS vs CMYK analysis and the methodology for marketing and manufacturing IV. Understanding the final product and how design impacts life POC: ERROL JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608542	8/19/2019	MVS INC	Dell Dock Star Tech 8ft HDMI cable Kensington combination laptop lock resettable 6 ft Kensington combination laptop lock dell usb slim dvd rw drive starteck usb c to gigabit ethernet adapter dell adabpter 65 watt type c with IM power cord dell 65 watt 3 prong ac adabpter dell optical mouse dell multimedia keyboard Kensington snap2 privacy screen for 20 and 22 dell 16gb certified memory module	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,215.20
PO608521	8/19/2019	PRINT MAIL COMMUNICATIONS INC	Direct mail of event post card for STAR Festival to residents with children between the ages of birth and five years old. 4.25" x6" post cards. (QUOTE DATED 8/5/2019)	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$7,071.88
PO608587	8/19/2019	McGraw-Hill Education, Inc	ALEKS ADD ON 1 YEAR SUBSCRIPTION POC: B SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,194.00
PO608602	8/19/2019	TOBII DYNAVOX LLC	Boardmaker Online - District Updated "1 Year Standard" POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,233.60
PO608606	8/19/2019	CRICK SOFTWARE, INC	Shipping	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO608606	8/19/2019	CRICK SOFTWARE, INC	Clicker 7 - Student Support License (10 Installations) DCPS Contact: Kathleen Webb Phone: 202-442-4000 PO shall not exceed \$4,975.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,950.00
PO608612	8/19/2019	KIDBLOG INC	Kidblog district-wide license- 1 year membership- KidBlog shall provide 50,000 licenses for students and teacher access. Period of performance: 1 year membership from 8/16/2019 to 8/15/2020. P.O. closes on September 30, 2019. P.O. shall not exceed \$30,000.00 DCPS POC: Jennifer Fuller Office of Teaching and Learning 202-4800898	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO608630	8/19/2019	CURRICULUM ASSOCIATES LLC	i-Ready Reading Diagnostic and Instruction Per Student License 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO608630	8/19/2019	CURRICULUM ASSOCIATES LLC	Teacher Toolbox Access Math with i-Ready Per Site 201-350 Students 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,677.50
PO608630	8/19/2019	CURRICULUM ASSOCIATES LLC	Teacher Toolbox Access Reading with i-Ready Per Student 1 year (Must purchase with Equal Number of i-Ready Licenses)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,657.50
PO608630	8/19/2019	CURRICULUM ASSOCIATES LLC	i-Ready Math Upgrade to Site License 201-350 Students 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,038.80
PO591592-V3	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Phillip Tillar Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1970	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,950.00
PO591593-V4	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Darius Peace Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,160.00
PO591594-V4	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: George Akuoko Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,160.00
PO592492-V3	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vladimir Culincenco Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1970	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593443-V4	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Ahmed Deen Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1,975	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,125.00
PO608529	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Resource Name: Watkis, Anthony Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 7/15/2019 - 09/30/2019 NTE Rate: \$144.46 Actual Rate: Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,774.78
PO608529	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Resource Name: Watkis, Anthony Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 7/15/2019 - 09/30/2019 NTE Rate: \$144.46 Actual Rate: Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,209.22
PO608529	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Resource Name: Watkis, Anthony Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 7/15/2019 - 09/30/2019 NTE Rate: \$144.46 Actual Rate: Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,166.00
PO608529	8/19/2019	ADVANCED NETWORK CONSULTING	Resource Name: Resource Name: Watkis, Anthony Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 7/15/2019 - 09/30/2019 NTE Rate: \$144.46 Actual Rate: Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,742.00
PO608532	8/19/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst - Journeyman Period of Performance (PoP): 5/20/2019 - 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.47 Hours: 80 Requirement ID: 593564 Engagement ID: 723212	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,037.60
PO608537	8/19/2019	ARMEDIA LLC	FOIA application 6/4/19-6/3/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,700.00
PO608550	8/19/2019	NATIONAL ASSO OF STATE TREAS	NAST Membership for Treasurer & Assoc. Treas July 1, 2019 - June 30, 2020 Includes -NAST - \$6000 -CSPN - \$6000 -SDMN - \$1000 -NAUPA - \$2700	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,750.00
PO608619	8/19/2019	NATIONAL ASSC OF ELEM SCH PRIN	membership fee NAESP-tiffany johnson DCPS Contact: Charles Jeter Phone: 202-576-6156 PO shall not exceed \$235.00 PO valid from date of award through September 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO597178-V2	8/19/2019	LEXISNEXIS RISK SOLUTIONS FL	background checks for employees and vendors	0442 IT SOFTWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,880.00
PO597178-V2	8/19/2019	LEXISNEXIS RISK SOLUTIONS FL	Miller and Ethan Murphy	0442 IT SOFTWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$480.00
PO604158-V2	8/19/2019	WRECKMASTER, INC.	Certification Training for the Vehicle Immobilization Towing Division on-boarding for the new Motor Vehicle Operators (24 Staff). The two day Training will occur on September 18th through 19th, 2019. Training consists of basic hands-on field training, in Towing, Transport and Recovery, safety and operator awareness, Carrier/Trailer Loading/Unloading, Wheel Lift/Under-reach/Sling Towing, including Certificate hands-on field training.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$6,050.00
PO608552	8/19/2019	SUPRETECH INC.	Kace Maintenance renewal quote Q5921	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,337.25
PO593323-V2	8/19/2019	HACKETT'S FUNERAL CHAPEL INC	time of death. The vendor shall receive a stipend in the amount of \$1,000.00 towards burial services or \$ 650.00 towards cremation services per requested service. Please be advise all invoices must be processed though e-sourcing for payment of services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$75,000.00
PO593898-V2	8/19/2019	HUNT FUNERAL HOME	time of death. The vendor shall receive a stipend in the amount of \$1,000.00 towards burial services or \$ 650.00 towards cremation services per requested service. Please be advise all invoices must be processed though e-sourcing vendor port for payment of services. This new system will require that all vendors submit their invoices through this new pathway in order to remain in business with the District Government.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594512-V2	8/19/2019	W H BACON FUNERAL HOME INC	The vendor shall provide financial assistance to families or the individual responsible for Burial or Cremation services for the indigent deceased individual who was a resident of the District of Columbia at time of his/her death. The vendor shall receive a stipend in the amount of \$1,000.00 towards burial services or \$ 650.00 towards cremation services per requested service. Contractor must enter invoice through E-Invoicing and can become registered and obtain a brief overview at: DC Vendor Portal (https://vendorportal.dc.gov). If there are any questions, please contact the DC Vendor Portal Support Desk at (202) 741-5200 or dcvendor.help@dc.gov . Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services. This new system will require that all vendors submit their invoices through this new pathway in order to remain in business with the District Government.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$75,000.00
PO602226-V2	8/19/2019	UMBRELLA THERAPEUTIC SERVICES,	Pre & Post Services - Opt 2 March 17, 2019 - September 30, 2019 14 Youth 198 days \$337.89 Admin Pay Structure	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$875,631.05
PO599928-V3	8/19/2019	IRON FABRICATION SERVICES, LLC	OJT FY19 - Iron Fabrication Svcs. LLC - Wage Reimbursement for Ronald Henderson	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,335.01
PO608538	8/19/2019	BRADLEY AND ASSOCIATES, LLC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608539	8/19/2019	SEWING OPPORTUNITY NEVER	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608540	8/19/2019	DANCE INSTITUTE OF WASHINGTON	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608543	8/19/2019	TONI THOMAS ASSOCIATES INC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608544	8/19/2019	Bayne LLC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608545	8/19/2019	MUSICIANSHIP DC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608546	8/19/2019	LIFE SUCCESS CENTER FOR CHILDR	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608547	8/19/2019	CITIWIDE COMPUTER TRAINING	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608548	8/19/2019	JAH KENTE INTERNATIONAL	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608557	8/19/2019	H STREET MAIN STREET INC.	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608559	8/19/2019	THE ARTS GROUP INC	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608562	8/19/2019	CALVIN WOODLAND SR. FOUNDATION	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608564	8/19/2019	YOUTH ENTREPRENEUR INSTITUTE	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608572	8/19/2019	URBAN ALLIANCE FOUNDATION	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608516	8/19/2019	ELYSIUM LLC	Rehabilitation Services (DYRS) seeks a vendor to provide desk chairs at the Youth Services Center, 1000 Mount Olivet Road NE, Washington, DC hereafter referred to as the YSC. ALL CHAIRS MUST BE DELIVERED AND INSTALLED BY 9/20/19. THE EXISTING CHAIRS MUST BE DELIVERED TO THE SURPLUS FACILITY NO LATER THAN 9/20/19	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF YOUTH REHABILITATION SERVICES	\$54,130.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608617	8/19/2019	MDM OFFICE SYSTEMS DBA	Modular Broadcast Desks (3) DCPS Contact: Iris Wilson Phone: 202-486-9541 PO shall not exceed \$46,693.54 PO valid from date of award through September 30, 2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,693.54
PO608533	8/19/2019	MVS INC	3 - Latitude E7490; 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Earica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,785.76
PO608533	8/19/2019	MVS INC	10 - Dell Business Dock - WD15; 130-watt power adaptor. 1 Year standard. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Earica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,619.40
PO608533	8/19/2019	MVS INC	15 - Latitude E7490; 14" Non Touch - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Earica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,928.80
PO608549	8/19/2019	MVS INC	25 - Latitude E7490 - 14" Non-Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Earica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$26,964.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608549	8/19/2019	MVS INC	25 - Dell Business Dock - WD15 130-watt power adaptor 1 Year standard. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Erica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,886.56
PO608549	8/19/2019	MVS INC	25 - Dell Docking Station 575-BBIV DELL Docking Station Mounting Kit 1 Year standard. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Erica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$458.25
PO608549	8/19/2019	MVS INC	Latitude 7390 2in1 - 13" Touch Screen processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless & Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Period of Performance: Date of Award thru September 30, 2019. Government Point of Contact: Erica Busby Office of the Chief Information Officer Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,435.07
PO608560	8/19/2019	SUPRETECH INC.	Dell Alienware m15 Laptop (#AlienwareM15)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$4,069.99
PO608570	8/19/2019	SUPRETECH INC.	Receiver HDMI OVER IP (ZX-EVOIPRX1)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$2,355.96
PO608570	8/19/2019	SUPRETECH INC.	Transmitter HDMI over IP (#ZX-EVOIPTX1)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$488.95
PO608577	8/19/2019	SUPRETECH INC.	Cheetah Mounts APTMM2B TV Wall Mount Bracket for 20-75" TVs (#APTMM2B)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$35.00
PO608577	8/19/2019	SUPRETECH INC.	Alibi 7000 Series 64-Channel Rackmount NVR with RAID (#ALI-NVR7164R)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$2,499.88
PO608577	8/19/2019	SUPRETECH INC.	Samsung RU7100 43" Class HDR 4K UHD Smart LED TV (#UN43RU7100FXZA)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$599.00
PO608577	8/19/2019	SUPRETECH INC.	Upgrade 8TB hot-swapping HDD (#Alibi-8GB-HD)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$3,199.76
PO608577	8/19/2019	SUPRETECH INC.	CAMERA-INSTALL	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$3,375.00
PO608577	8/19/2019	SUPRETECH INC.	Alibi HD 1080P Smoke Detector Covert Hidden IP/Network Surveillance Camera (#Alibi-HD1080P-Cam)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$4,949.91
PO608597	8/19/2019	MVS INC	MVS - Purchase Computers and related equipment	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$11,268.50
PO608599	8/19/2019	CDW GOVERNMENT INC	3 Dell Thunderbolt TB16 Docking Stations	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$780.60
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	APX380 CAMCORDER STUDIO BNDL	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,499.99
PO604158-V2	8/19/2019	WRECKMASTER, INC.	Certification Training for the Vehicle Immobilization Towing Division on-boarding for the new Motor Vehicle Operators (24 Staff). The two day Training will occur on September 18th through 19th, 2019. Training consists of basic hands-on field training, in Towing, Transport and Recovery, safety and operator awareness, Carrier/Trailer Loading/Unloading, Wheel Lift/Under-reach/Sling Towing, including Certificate hands-on field training.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$6,816.00
PO608601	8/19/2019	GENERAL MERCHANDISE	Radio purchase for the school administrators, school security, behavior techs, custodians and main office staff. DCPS Contact: Danita Dorsey Phone: 202-698-1188 PO shall not exceed \$3,005.00 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,985.00
PO608601	8/19/2019	GENERAL MERCHANDISE	Shipping and Handling Fee	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MIRRORLESS MICRO 4/3 DIGI CAM DCPS Contact: Principal Little Phone: 202-576-8399 PO shall not exceed \$76,127.33 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,539.94
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	SLINGSTUDIO MOBILE PROD KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,049.99
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	ZOOM H6 FIELD KIT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,319.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	LIGHT STANDS, 6', BLK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.92
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	IKAN ONYX 1X1 BI-COLOR LED LHT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,759.92
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	ZOOM H6 WATERPROOF CASE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.92
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	SLINGSTUDIO CAMERALINK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.97
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	HDMI TO HDMI MICRO CABLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.96
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	MANFROTTO PRO FLUID VID SYST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,199.94
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	SENNHEISER WRLS COMBO MIC SYST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,559.92
PO608607	8/19/2019	METROPOLITAN OFFICE PRODUCTS	APPLE 12.9 IPAD PRO, 64GB, GRAY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,779.94
			New Physical Education equipment DCPS Contact: Brandon Odum Phone 202-282-0120 PO shall not exceed \$8,086.51 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,086.51
			EcoTank ET-2760 All-in-One Cartridge-Free Supertank Printers for NGA classrooms. POC: MARIA AGUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO608625	8/19/2019	Bluebay Office Inc		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,690.28
PO608598	8/19/2019	CDW GOVERNMENT INC	QNAP LAN-10G2T-X550 - network adapter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,276.36
PO608598	8/19/2019	CDW GOVERNMENT INC	Seagate Barracuda Pro ST14000DM001 - hard drive - 14 TB - SATA 6Gb/s	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,515.38
PO608598	8/19/2019	CDW GOVERNMENT INC	NETGEAR 28-Port Gigabit Smart Managed Pro Switch, L2+/L3 Lite (XS728T)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$746.08
PO608598	8/19/2019	CDW GOVERNMENT INC	QNAP - DDR4 - 16 GB - DIMM 288-pin - unbuffered (Memory)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$963.84
PO608598	8/19/2019	CDW GOVERNMENT INC	Seagate Barracuda Pro v6 ST4000DM006 - hard drive - 4 TB - SATA 6Gb/s	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,133.60
PO608598	8/19/2019	CDW GOVERNMENT INC	QNAP TS-1277XU-RP - NAS server	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,885.98
PO608598	8/19/2019	CDW GOVERNMENT INC	Seagate Barracuda Pro ST8000DM004 - hard drive - 8 TB - SATA 6Gb/s	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$202.62
PO608600	8/19/2019	CDW GOVERNMENT INC	Windows 10 Enterprise LTSC 2019 - upgrade license - 1 license	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,449.00
PO608600	8/19/2019	CDW GOVERNMENT INC	Dell E2418HN - LED monitor - Full HD (1080p) - 24" (Monitors)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,958.00
PO608600	8/19/2019	CDW GOVERNMENT INC	Dell Latitude 7400 2-in-1 - 14" - Core i5 8265U - 8 GB RAM - 256 GB SSD (Laptops)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,571.50
PO608600	8/19/2019	CDW GOVERNMENT INC	Dell OptiPlex 7460 - all-in-one - Core i7 8700 3.2 GHz - 8 GB - 256 GB - LE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO608622	8/19/2019	STOCKBRIDGE CONSULTING LLC	Notebook ThinkPad L480 20LTC01WW Rx for NGA teachers at Roosevelt.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,725.00
PO608623	8/19/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 256GB - Space Gray for NGA teachers at Eastern.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.90
PO608623	8/19/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for MacBook/MacBook Air	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon PIXMA MG MG3620 Inkjet Multifunction Printer to be used by the Ninth Grade Academy at Eastern	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,380.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	V5250 SVGA 3LCD Projector, 3,200 lm, 800 x 600 Pixels, 1.35x Zoom to be used by the Ninth Grade Academy at Eastern	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO608628	8/19/2019	SKY LLC DBA/US OFFICE SOL	Canon imageCLASS MF733Cdw Laser Multifunction Printer to be used by the Ninth Grade Academy at Eastern	0201 OFFICE SUPPLIES	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$500.00
PO595837-V2	8/20/2019	MDM OFFICE SYSTEMS DBA	9/30/2019.	0201 OFFICE SUPPLIES	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,400.00
PO595837-V2	8/20/2019	MDM OFFICE SYSTEMS DBA	through 9/30/2019.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$426.00
PO600610-V3	8/20/2019	MEDICAL SUPPLY SYSTEMS INC	Investigations Unit Supplies and Equipment.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,094.40
PO600610-V3	8/20/2019	MEDICAL SUPPLY SYSTEMS INC	Investigations Unit Supplies and Equipment.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$421.80
PO608591-V2	8/20/2019	MDM OFFICE SYSTEMS DBA	Office supplies and Equipment for the Records Unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$6,000.00
PO608591-V2	8/20/2019	MDM OFFICE SYSTEMS DBA	Office supplies and Equipment for the Records Unit.	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$16,530.00
PO608635	8/20/2019	PROSPECTUS ENTERPRISES, INC.	The Office of Contracting and Procurement, on behalf of the DC Department of Human Resources (DCHR), seeks a contractor to provide professional-quality paper and associated printing products, consistent with the specifications outlined in this document.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.22
PO608677	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Glue Envelope Moistener	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.52
PO608677	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Marker Expo	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.05
			Paper Sentence Strips DCPS CONTACT: Eric Kyere J C Nalle Elementary School Phone: 1(202)645-7300 PO NOT TO EXCEED \$291.40 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.88
PO608677	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Color Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.73
PO608677	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Label Remover	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO600610-V3	8/20/2019	MEDICAL SUPPLY SYSTEMS INC	Investigations Unit Supplies and Equipment.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSIC SCIENCES	\$4,810.32
PO608405-V2	8/20/2019	DUPONT COMPUTERS	Laboratory supplies for LRN testing			
			Assessing Differentiated Student POC: ROSS MAPPES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.05
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Schoolwide Enrichment Model 3E	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$779.55
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Using Rubrics for Performance	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.05
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Enrichment Clusters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.55
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Using the Schoolwide Enrichment Model in Mathematics	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.55
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Think Data	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.94
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Total School Cluster Grouping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.55
PO608649	8/20/2019	BARNES & NOBLE BOOKSELLERS INC	Using the Schoolwide Enrichment Model in Technology	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.55
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Shapes T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	MoLi T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Tenth t Txt + 3 yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Mall T Txt + 3 Yr License	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Aw Alg T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Yeti T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	How Big is Big? SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Factor T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Big T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Geom & Meas SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.76
			Moli Stone Num SMJ			
			DCPS Contact: Felicia Messina-D'Haiti Phone: 202-442-5090			
			PO shall not exceed \$6,669.16			
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Data T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Search of Yeti SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Tenth Street SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Digging Data SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Mall Algebra SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Treasures Fract SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Awesome Algebra SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Attic T Txt + 3 Yr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.90
PO608653	8/20/2019	KENDALL/HUNT PUBLISHING INC.	Factor SMJ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.54
PO608654	8/20/2019	PRO-ED, INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$710.80
			ERP LV 1&2, 2E PRINT COMBO			
			13646			
			DCPS Contact: Megan Gregory Phone: 202-442-4000			
			PO shall not exceed \$7,818.80			
PO608654	8/20/2019	PRO-ED, INC	PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,660.00
			ERP FUNCTIONAL WORD SERIES, 2E-			
PO608654	8/20/2019	PRO-ED, INC	14225	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,448.00
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.60
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pocket Chart Magnet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.70
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Incentive Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.66
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Student Size Pack Place Value	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.56
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Dry Erase Markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.20
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Tissue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.11
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Two Color Counters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.32
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Envelope	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.70
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pocket Chart Calendar	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.52
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Roll Dark Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.96
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Roll White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.96
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Dry Erase	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.36
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Tape White Out	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.08
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Math Place Value	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.29
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Roll Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.96
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Laminating Pouch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.28
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Toner Print Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.52
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Toner Print	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.56
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Toner Magenta	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.52
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Toner Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.85
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Post-it	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.90
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Post-it	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.96
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	White Envelope	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.78
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Math Place Value	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.89
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Clorox Wipes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.32
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Roll Rainbow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.96
			Paper Easel Post			
			POC: E KYERE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.23
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Masking Tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.20
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Math Value	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.50
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.52
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow Construction Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.40
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cubes Interlocking Centimeter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.94
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Storage Bin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.40
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Storage Bin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.40
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.18
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Chart Place Value	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Chart Place Value Flip Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.48
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cube Snap	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.75
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	10 Frame	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.26
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Boarder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.16
PO608674	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Incentive Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.19
PO608678	8/20/2019	MDM OFFICE SYSTEMS DBA	Toner HP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.99
PO608678	8/20/2019	MDM OFFICE SYSTEMS DBA	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.99
			Toner			
			POC: E KYERE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.99

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608712	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Student lockers for educational purposes POC: ERIC KYERE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,080.00
PO608712	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Combo Lock	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO608712	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Assembly Charges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO608712	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.00
PO608716	8/20/2019	McGraw-Hill Education, Inc	ENGELMANN & OSBORN LANGUAGE FOR LEARNING -WORKBOOK A & B 2008 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.04
PO608716	8/20/2019	McGraw-Hill Education, Inc	ENGELMANN & OSBORN LANGUAGE FOR LEARNING -WORKBOOK C & D 2008 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.04
PO608716	8/20/2019	McGraw-Hill Education, Inc	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.24
PO608716	8/20/2019	McGraw-Hill Education, Inc	ENGELMANN & OSBORN LANGUAGE FOR LEARNING - TEACHER MATERIALS KIT 2008 1 POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$965.40
PO608710	8/20/2019	SKY LLC DBA/US OFFICE SOL	copy paper for Parent Resource Center DCPS CONTACT: Natasha Davis Dorothy I. Height ES PO NOT TO EXCEED \$781.91 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.80
PO608710	8/20/2019	SKY LLC DBA/US OFFICE SOL	copy paper for Parent Resource Center	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.11
PO608301-V2	8/20/2019	ECS GROUP	Group (Contractor) to conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS&s ARCHIBUS database development project.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,492.00
PO608301-V2	8/20/2019	ECS GROUP	Group (Contractor) to conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS&s ARCHIBUS database development project.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$209,596.00
PO608301-V2	8/20/2019	ECS GROUP	Group (Contractor) to conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS&s ARCHIBUS database development project.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO608634	8/20/2019	ONE KARE ENTERPRISE LLC	LANDSCAPING SERVICES @ RAYMOND RECREATION CENTER, SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,655.90
PO608679	8/20/2019	HR GENERAL MAINTENANCE CORP	HRGM proposes to perform repairs, which includes all labor, materials, supervision, safety and final clean up.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$41,495.00
PO608681	8/20/2019	HR GENERAL MAINTENANCE CORP	HRGM proposes to perform repairs, which includes all labor, materials, supervision, safety and final clean up.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$74,900.00
PO608706	8/20/2019	PROSPECTUS ENTERPRISES, INC.	Building materials for FMT school work tickets	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,028.25
PO608714	8/20/2019	SWANN CONSTRUCTION INC.	Building materials for FMT school work tickets	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,882.66
PO608720	8/20/2019	BLUE SKYE CONSTRUCTION LLC	B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$383,860.00
PO608301-V2	8/20/2019	ECS GROUP	Group (Contractor) to conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS&s ARCHIBUS database development project.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$57,397.24
PO608301-V2	8/20/2019	ECS GROUP	Group (Contractor) to conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS&s ARCHIBUS database development project.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,281.76
PO598362-V2	8/20/2019	DATA NET SYSTEMS CORP	DEVELOPMENT AND IMPLEMENTATION SERVICES FOR THE E-TRAVEL.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$32,026.08
PO599706-V3	8/20/2019	GDS ASSOCIATES INC.	recommendations to the People's Counsel and the Litigation Service Division on variety of utility related matters, including assistance in responding to inquiries from the District Council and other critical stakeholders, which require prompt response.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$15,000.00
PO599706-V3	8/20/2019	GDS ASSOCIATES INC.	recommendations to the People's Counsel and the Litigation Service Division on variety of utility related matters, including assistance in responding to inquiries from the District Council and other critical stakeholders, which require prompt response.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$35,000.00
PO601567-V2	8/20/2019	GREAT AMERICAN CORP	The Dutch Mill Breakfast Bar	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,079.25
PO601567-V2	8/20/2019	GREAT AMERICAN CORP	Air Pot Coffee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$899.00
PO601567-V2	8/20/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO601567-V2	8/20/2019	GREAT AMERICAN CORP	Fresh Fruit Platter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,026.00
PO605160-V2	8/20/2019	FAIRFAX COUNTY PUBLIC SCHOOLS	Advanced Placement (AP) Summer Institute training for DCPS AP teachers. Need by 6/21/19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO605160-V2	8/20/2019	FAIRFAX COUNTY PUBLIC SCHOOLS	Advanced Placement (AP) Summer Institute training for DCPS AP teachers. Need by 6/21/19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,600.00
PO605206-V2	8/20/2019	GOUCHER COLLEGE	Advanced Placement (AP) Summer Institute training for DCPS AP teachers. Need by 6/7/19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,885.00
PO605206-V2	8/20/2019	GOUCHER COLLEGE	Advanced Placement (AP) Summer Institute training for DCPS AP teachers. Need by 6/7/19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605329	8/20/2019	BLADE KOTELLY INC	Two-day Course on "Design Thinking Training"	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,583.00
PO607538	8/20/2019	PERFORMANCE MGMT SVCS LLC	PMS shall provide professional development to Archbishop Carroll that will allow teachers to hone in on instructional skills and create student-centered instructional opportunities grounded in real-world experiences. P. O. is valid from the date of Award thru September 30, 2019. P. O. shall not exceed \$18,600.00 DCPS POC: Irving Kelley Private School 202-442-5593	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,600.00
PO608633	8/20/2019	FUSE CORPS	Purchase Order for a Contract Service. See attach document. For additional information contact DEMPAD	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$106,250.00
PO608643	8/20/2019	MVS INC	DELL OptiPlex 7060 SFF Desktop Computer	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$284,053.80
PO608643	8/20/2019	MVS INC	DELL OptiPlex 7460 AIO	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$61,530.00
PO608643	8/20/2019	MVS INC	DELL Dell 22 Personal Computer Monitor -P2219H	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$49,578.60
PO608644	8/20/2019	THE HAMILTON GROUP	CSD EDUCATIONAL AND OUTREACH MATERIALS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$22,646.35
PO608650	8/20/2019	COMPASS GROUP USA, INC	PLC will conduct training for DOES staff, providers, and partners on federal uniform guidance and Workforce Innovation and Opportunity Act (WIOA) requirements. This training is designed to equip staff better serve and meet the needs of District Residents.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,154.00
PO608676	8/20/2019	LOGO DEPOT	Professional Development-Shirts with School Logo- Red	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.00
PO608676	8/20/2019	LOGO DEPOT	Professional Development-Shirts with School Logo- Navy	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.00
PO608676	8/20/2019	LOGO DEPOT	Professional Development-Shirts with School Logo Navy POC: ERIC KYERE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.00
PO608676	8/20/2019	LOGO DEPOT	Professional Development-Shirts with School Logo Red CSG 0040	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$672.00
PO608682	8/20/2019	FORMOST ADVANCED CREATIONS LLC	DCSAA is a member organization open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,853.60
PO608686	8/20/2019	EIGHTY2DEGREES LLC	seeking to procure the services of a graphic designer to develop public reports, fact sheets, templates, and assist with branding.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$17,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608702	8/20/2019	AMERICAN PARKOUR COMPANY	<p>PD for HPE teachers to build understanding and refine skills in Parkour - PD date: August 22 In order to continue to safely teach students, DCPS provided professional development to HPE teachers to build their understanding and refine their skills in parkour. Professional development ensures teachers are equipped to facilitate the lessons. In all 7th grade DCPS physical education class, students learn the skills and competencies of Parkour through the Cornerstone curriculum. Through the practice of parkour, kids develop a true belief in themselves and their abilities. Unlike the extreme sports' reputation popularized in the media, parkour is fundamentally about learning movement skills and body control and applying these lessons to physical obstacles. Practice begins with basics such as balance, jumping and landing, crawling on all fours, and vaulting low objects. Parkour offers kids a safe way to explore their environment. For example, the curriculum includes lessons on how to fall safely, teaching students proper technique and encouraging progressions to work towards more advanced goals. Instilling this safety-first attitude has paid off.</p> <p>DCPS Contact: Miriam Keyon Phone: 202-442-5090</p> <p>PO shall not exceed \$2,000.00</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO608705	8/20/2019	LASER ART INC	<p>Professional Development Development meeting to include Handouts needed for audio/visual support for presentations, trainings, and workshops.</p> <p>Laser Art will be providing the supplies for the training.</p> <p>Event will be held at the River Terrace Education Campus Date of Training: August 19, 2019 - August 23, 2019 from 7:00am - 3:30pm</p> <p>There will be 5 Training Instructors and 75 River Terrace staffers included.</p> <p>DCPS CONTACT: Carl McFadgion River Terrace Elementary School Phone: 1(202)724-4589</p> <p>PO NOT TO EXCEED \$8,092.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,092.00
PO608717	8/20/2019	FUND FOR THE CITY OF NY	RPO for Research Partner Initiative	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,255.00
PO608726	8/20/2019	B & W STAT LABORATORY	<p>and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm.</p> <p>Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200 Partial - invoicing for August 2019.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,862.58
PO608726	8/20/2019	B & W STAT LABORATORY	<p>and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm.</p> <p>Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200 Partial - invoicing for August 2019.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO539656-V4	8/20/2019	TY LIN INTERNATIONAL	Task Order #7/Mod. 3 for Capitol Crossing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$74,137.75
PO539656-V4	8/20/2019	TY LIN INTERNATIONAL	Task Order #7 for Capitol Crossing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$295,118.00
PO539656-V4	8/20/2019	TY LIN INTERNATIONAL	Task Order #7 for Capitol Crossing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$249,998.00
PO573296-V3	8/20/2019	THE TRIAGE GROUP, LLC	<p>Name of the Resource: Rundle, Caitlin Labor Category: Client Financial Management Analyst II Job Title: Client Financial Management Analyst II Rate: \$94.72 Hours: 1656</p> <p>Period of Performance: 10/01/17 - 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144,258.56
PO592329-V3	8/20/2019	PROFESSIONAL SPORTS	performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO592336-V3	8/20/2019	LARRY INK LTD	enrollment. Period of performance will be date of award -9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,000.00
PO592336-V3	8/20/2019	LARRY INK LTD	enrollment. Period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO597771-V2	8/20/2019	DEDAN K. BRUNER	<p>locations in the community and write grievance agreements or advisory opinions; and participation in grievance training at a rate of \$135/hour not to exceed 55 hours or \$7,425.00 POP: Date of PO thru -September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$135.00
PO597993-V4	8/20/2019	CAPITAL AREA BUS SOL GROUP LLC	On Call Janitorial Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO598156-V2	8/20/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN 006A Option year 1 RMTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$66,000.00
PO598156-V2	8/20/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN 006A Option year 1 CASP/IDCRP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$48,000.00
PO598156-V2	8/20/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN 006A Option year 2 RMTS analysis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$1,320.00
PO598430-V3	8/20/2019	STAR ENTERPRISES, INC	ON CALL JANITORIAL SERVICES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO598753-V2	8/20/2019	BUSY BEES ENVIRONMENTAL SERV	On Call Janitorial Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO601702-V3	8/20/2019	COMPUTER AID INC	<p>Resource Name: Camacho, Ganzaya Labor Category: SME-Senior Job Title: OSSE-SME-Senior-.NET Period of Performance (PoP): 4/16/2019 to 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 200 Requirement ID: 588231 Engagement ID: 718553</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,065.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601702-V3	8/20/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SME-Senior Job Title: OSSE-SME-Senior-.NET Period of Performance (PoP): 4/16/2019 to 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 200 Requirement ID: 588231 Engagement ID: 718553	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$67,252.00
PO601702-V3	8/20/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SME-Senior Job Title: OSSE-SME-Senior-.NET Period of Performance (PoP): 4/16/2019 to 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 200 Requirement ID: 588231 Engagement ID: 718553	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO601702-V3	8/20/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SME-Senior Job Title: OSSE-SME-Senior-.NET Period of Performance (PoP): 4/16/2019 to 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 200 Requirement ID: 588231 Engagement ID: 718553	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,780.00
PO602303-V4	8/20/2019	COMPUTER AID INC	Additional hours added to continue services. Resource Name: Taylor, Kristopher Labor Category: SME-Master Job Title: OSSE-SME-Master-.NET-Quickbase Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 240 Requirement ID: 588225 Engagement ID: 718870	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,518.40
PO602303-V4	8/20/2019	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME-Master Job Title: OSSE-SME-Master-.NET-Quickbase Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 218 Requirement ID: 588225 Engagement ID: 718870	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,995.88
PO602303-V4	8/20/2019	COMPUTER AID INC	Additional hours added to continue services. Resource Name: Taylor, Kristopher Labor Category: SME-Master Job Title: OSSE-SME-Master-.NET-Quickbase Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 304 Requirement ID: 588225 Engagement ID: 718870	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,856.64
PO602690-V2	8/20/2019	CONSYS INC	The contractor shall construct the tipping floor based on the DGS approved design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,174,250.00
PO602690-V2	8/20/2019	CONSYS INC	The contractor shall construct the tipping floor based on the DGS approved design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$941,450.00
PO602690-V2	8/20/2019	CONSYS INC	The contractor shall construct the tipping floor based on the DGS approved design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$989,559.08
PO602690-V2	8/20/2019	CONSYS INC	The contractor shall construct the tipping floor based on the DGS approved design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$960,750.00
PO602690-V2	8/20/2019	CONSYS INC	The contractor shall construct the tipping floor based on the DGS approved design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$431,776.92
PO606369	8/20/2019	PERFORMANCE MGMT SVCS LLC	Performance Management Services shall provide Title I services to eligible District of Columbia Public School students that are enrolled in Title I schools located in Montgomery County in accordance with MOU between the DCPS and MCPS, signed by the Interim Chancellor. This purchase shall not exceed \$10,286.57 and will expire on Sep 30, 2019. DCPS Contact Irving Kelley Office of Federal Programs 202-442-5593	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,286.57
PO607124-V2	8/20/2019	CRISWELL CHEVROLET, INC.	per SUV #1 is \$36,716 and SUV #2 \$36,316 The two (2) 2019 Chevrolet Traverse will be used to support the HEPRA staff in the event of an emergency in the District of Columbia. POC: Yeolman Owens (202) 727-9949	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,221.00
PO608227	8/20/2019	OUNCE OF PREVENTION FUND	Achieve OnDemand Full Access Subscription One Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,250.00
PO608227	8/20/2019	OUNCE OF PREVENTION FUND	Service Package Implementation Support Tech Assistance and Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO608326	8/20/2019	BLUE SKYE/COAKLEY WILLIAMS JV	Edgewood Recreation Center IT equipment for LAN rooms	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$53,824.18

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DPR-000015-NEWC-Edgewood Recreation Center Mod-Security(Capital Eligible Portion) Purchase of security system and low voltage install for functional recreation center. PM: Thomas Lovetere Ship to: Edgewood Recreation Center 3rd and Evans Street, NE Washington, DC 20002			
PO608366	8/20/2019	BLUE SKYE/COAKLEY WILLIAMS JV		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$173,092.64
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Live/Virtual Recorded Task Specific Training on Workshop Wizard for DC Staff and Healthcare and CBO Partners.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$270.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Onsite Training for Workshop Wizard	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,500.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Renewal of Workshop Wizard SaaS Contract for FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$600.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Programming modifications and enhancements in conjunction with public website (Living Well DC)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,950.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Additional Unspecified Programming modifications and enhancements in conjunction with public website (Living Well DC)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,900.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Customized webinar training discussing the tailored steps in clinical/organizational integration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$400.00
PO608435	8/20/2019	PAC SOFTWARE, INC DBA WORKSHOP	Planning and implementation of integration of Better Choices, Better Health virtual programming within Workshop Wizard	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,363.00
PO608631	8/20/2019	VALLEY PET MEMORIAL SERVICES	Contractor shall continue to provide the District animal shelter services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AA- Required Activity 1 Annual Review to Determine the MCO PIHP PAHP and PCCM entity Compliance with Medicaid Managed Care Regulations and DHCF Contract Standards described in Section C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,466.09
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AE- Annual PMV of EPSDT CMS 416 Performance Measures as described in section C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,835.80
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AE- Annual PMV of EPSDT CMS 416 Performance Measures as described in section C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$611.93
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AG- Required Activity 7 Consumer Surveys Annual CAHPS Survey as described in Section C.5.2.1.7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,416.80
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AG- Required Activity 7 Consumer Surveys Annual CAHPS Survey as described in Section C.5.2.1.7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,138.93
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AJ- Required Activity 10 Consumer Report Card as described in Section C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,620.51
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AF- Required Activity 6 Annual Validation of MCO PIHP or PAHP Network Adequacy as described in section C.5.2.1.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,125.13
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,274.69
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AI- Required Activity 10 Consumer Report Card as described in Section C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,861.52
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AM- Optional Activity 2- Calculation and Validate Performance Measures as directed by DHCF as described in section C.5.3.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,490.25
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AD- Annual PMV of HH Performance Measures as described in Section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,765.54
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AD- Annual PMV of HH Performance Measures as described in Section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$588.52
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AF- Required Activity 6 Annual Validation of MCO PIHP or PAHP Network Adequacy as described in section C.5.2.1.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,375.39
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AE- Required Activity 5 Annual PMV of MCO PIHP and PAHP EPSDT CMS 416 Performance Measures as described in C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,498.20
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AL- Optional Activity 2- Calculation and Validate Performance Measures as directed by DHCF as described in section C.5.3.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,576.92
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AA- Required Activity 1 Annual Review to Determine the MCO PIHP PAHP and PCCM entity Compliance with Medicaid Managed Care Regulations and DHCF Contract Standards described in Section C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,398.27
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,534.32
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	438.310 c 2 as described in section C.5.3.1.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,104.91
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AL- Optional Activity 2- Calculation and Validate Performance Measures as directed by DHCF as described in section C.5.3.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,858.97
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,391.57
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AE- Required Activity 5 Annual PMV of MCO PIHP and PAHP EPSDT CMS 416 Performance Measures as described in C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,494.58
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AB- Required Activity 2 Validate the MCO PIHP or PAHP PIPs annually as identified by DHCF and described in C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,106.14
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AB- Required Activity 2 Validate the MCO PIHP or PAHP PIPs annually as identified by DHCF and described in C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,318.43
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,874.70
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,958.23
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,174.69
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,178.11
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AM- Optional Activity 2- Calculation and Validate Performance Measures as directed by DHCF as described in section C.5.3.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,163.42
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,091.56
PO608642	8/20/2019	QLARANT QUALITY SOLUTIONS INC	438.310 c 2 as described in section C.5.3.1.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,701.64
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$752.79
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,253.20
PO608651	8/20/2019	MARRIOTT INTERNATIONAL INC.	attached SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,525.00
PO608651	8/20/2019	MARRIOTT INTERNATIONAL INC.	attached SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$106,000.00
PO608657	8/20/2019	BANDB FLOOR SRVS DBA BANDB Solutio	improve the carpet and paint in this area.	0409 CONTRACTUAL SERVICES - OTHER	HOMEAND SECURITY/EMERGENCY MANAGEMENT	\$9,914.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	SQL SUPP 8X5XNBD Catalyst 9300 48-port data only Network	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$688.89
PO608683	8/20/2019	THE PRESIDIO CORPORATION	SQL SUPP 8X5XNBD Catalyst 9300 48-port data only Network	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$557.51
PO608688	8/20/2019	SHUTTERSTOCK INC.	of Award through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,028.00
PO608692	8/20/2019	R.A. QUARSHIE AND ASSOCIATES	by Article X of the Plan and the International Registration Plan Audit Procedures Manual (APM) to confirm the authenticity of distance figures derived from operational records and other registration data and supporting documents of registrants authorized to display apportioned plates in the District.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$214.00
PO608707	8/20/2019	Strathmore Hall Foundation Inc	Professional Development for teacher: Yvonne Stewart SY 18-19. Ukele Teacher Training POC: J BUXBAUM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO608707	8/20/2019	Strathmore Hall Foundation Inc	Professional Development for teacher: Yvonne Stewart SY 18-19. UkeFest	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.00
PO608713	8/20/2019	TOTAL KITCHEN CARE, LLC	Time and Material GAGA-2019-T-0100	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,693.55
PO608713	8/20/2019	TOTAL KITCHEN CARE, LLC	Preventative Maintenance GAGA-2019-T-0100	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,304.27
PO608715	8/20/2019	PERFORMANCE FOOD GROUP INC	Performance Food Service Contract Opy 1 GAGA-2018-C-0061 Services 8/8/2019 - 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	DB: Oracle RAC 11 g	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,426.68
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	1.2 Move ECIS data to SAN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$490.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	20.7MB - This can probably be left behind 2) Client has 312,579 documents for a total size of 50GB 3) HR has 231 documents for a total of 43MB - This can probably be left behind 4) Providers has 1071 documents for a total of 4GB OCTO Enhancements: 5) In OCTO's FileNet System the four object stores will all be combined into one Object Store with multiple top-level directories. 1. Build ICN- Content Navigator: i. Setup repository ii. Create and configure desktop in ICN iii. Create search templates iv. Create entry templates 2. Build and configure migration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,222.32
PO608724	8/20/2019	CASE WESTERN RESERVE UNIV.	Provide Online/Telephonic Consultations (112 Consults) POP shall be from D.O.A. thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,880.00
PO608725	8/20/2019	B & W STAT LABORATORY	and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200 Partial - invoicing for August 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,534.62
PO608725	8/20/2019	B & W STAT LABORATORY	and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200 Partial - invoicing for August 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,919.28
PO608725	8/20/2019	B & W STAT LABORATORY	and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200 Partial - invoicing for August 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$62,687.04
PO608700	8/20/2019	BLUEBOY BLUEPRINTING CORP	Printing services for OCP enrichment guides: specimens: 400 4" binders; 400 cover insert per binder; 11 custom tabs; 628 color 8.5x11 single side. Please Note: This purchase order shall not exceed \$45,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Ross Mappes Office of Academic Services 202-442-5090 ross.mappes@dc.k12.dc.gov	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,500.00
PO591538-V3	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$144.46 Actual Rate: \$144.46 Hours: 472	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,185.12
PO591538-V3	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$144.46 Actual Rate: \$144.46 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,292.00
PO591538-V3	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$144.46 Actual Rate: \$144.46 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,072.78
PO591538-V3	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$144.46 Actual Rate: \$144.46 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,903.06
PO591971-V3	8/20/2019	AVID SYSTEMS LLC	Resource Name: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$91.17 Actual Rate: \$91.17 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,449.92
PO591971-V3	8/20/2019	AVID SYSTEMS LLC	Resource Name: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$91.17 Actual Rate: \$91.17 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,220.32
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 448	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,812.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 1496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,093.90
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 1496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,776.97
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 1496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,577.45
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 1496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,191.97
PO592226-V4	8/20/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 1496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,036.03
PO592630-V4	8/20/2019	COMPUTER AID INC	Resource Name: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNet Billing Process Con (E-Rate) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 496 Requirement ID: 573322 Engagement ID: 698050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,195.04
PO592630-V4	8/20/2019	COMPUTER AID INC	Resource Name: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNet Billing Process Con (E-Rate) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1387 Requirement ID: 573322 Engagement ID: 698050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,709.05
PO592630-V4	8/20/2019	COMPUTER AID INC	Resource Name: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNet Billing Process Con (E-Rate) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1387 Requirement ID: 573322 Engagement ID: 698050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,617.95
PO592630-V4	8/20/2019	COMPUTER AID INC	Resource Name: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNet Billing Process Con (E-Rate) Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 1387 Requirement ID: 573322 Engagement ID: 698050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,684.13
PO592632-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Johnson, Robert Labor Category: Senior Network Engineer Job Title: Senior Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$117.43 Actual Rate: \$117.43 Hours: 1384	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$162,523.12

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592632-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Johnson, Robert Labor Category: Senior Network Engineer Job Title: Senior Network Engineer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$117.43 Actual Rate: \$117.43 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,245.28
PO592684-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Galalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$114 Actual Rate: \$114 Hours: 1484	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,861.18
PO592684-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Galalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$114 Actual Rate: \$114 Hours: 1484	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,600.00
PO592684-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Galalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$114 Actual Rate: \$114 Hours: 1484	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,751.94
PO592684-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Galalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$114 Actual Rate: \$114 Hours: 444	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,616.00
PO592684-V4	8/20/2019	NETWORKING FOR FUTURE INC	Resource Name: Galalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$114 Actual Rate: \$114 Hours: 1484	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,962.88
PO593946-V5	8/20/2019	COMPUTER AID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 10/29/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 496 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,320.00
PO593946-V5	8/20/2019	COMPUTER AID INC	Resource Name: Nguyen, Bao-Cuong Carson Labor Category: Business Systems Analyst - Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 10/29/2018 - 9/30/2019 NTE Rate: \$170.00 Actual Rate: \$170.00 Hours: 512 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,040.00
PO600836-V4	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoffsis, David Labor Category: Project Manager (Sr. Task Mgr) Job Title: Project Manager (Sr. Task Mgr) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$112.43 Actual Rate: \$112.43 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,350.50
PO600836-V4	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoffsis, David Labor Category: Project Manager (Sr. Task Mgr) Job Title: Project Manager (Sr. Task Mgr) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$112.43 Actual Rate: \$112.43 Hours: 646 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,629.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 248 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,779.30
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 800 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,329.04
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 800 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,226.34
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 800 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,128.87
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 800 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,307.75
PO601042-V4	8/20/2019	COMPUTER AID INC	Resource Name: Stewart, Michael Labor Category: Network Engineer/Specialist - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 3/11/2019 - 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.49 Hours: 248 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,998.22
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,517.22
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,720.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,000.37
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,107.24
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 132 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,034.76
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,312.18
PO601312-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$166.93 Actual Rate: \$166.93 Hours: 842 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB012	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,897.30
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,789.71
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 786 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,474.05

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,070.98
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 786 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,420.38
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 786 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,311.07
PO601313-V3	8/20/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$156.75 Actual Rate: \$156.75 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB015	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,001.81
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 335 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,071.67
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 335 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,709.94
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 88 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,096.00
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 335 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,185.82

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 335 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,860.69
PO602580-V5	8/20/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 4/15/2019 - 9/30/2019 NTE Rate: \$92.00 Actual Rate: \$92.00 Hours: 335 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,991.88
PO604430-V2	8/20/2019	COMPUTER AID INC	Resource Name: Betiku, Oluwatosin Labor Category: Information Assurance/Security Specialist - Journeyman Job Title: OCTO & Info. Assur./Sec. Spclst. Period of Performance (PoP): 5/30/2019 & 9/30/2019 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 592 Requirement ID: 591436 Engagement ID: 724816	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,634.24
PO606146-V2	8/20/2019	COMPUTER AID INC	Resource Name: Moss, Shunae Labor Category: Administrative Support - Journeyman Job Title: OCTO - DCNet Technical Support Period of Performance (PoP): 7/8/2019 - 9/30/2019 NTE Rate: \$30.00 Actual Rate: \$30.00 Hours: 474 Requirement ID: 597558 Engagement ID: 729146	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,220.00
PO606312-V2	8/20/2019	COMPUTER AID INC	Resource Name: Smith, Clayman Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 & 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 296 Requirement ID: 598564 Engagement ID: 730068	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,362.96
PO606317-V2	8/20/2019	COMPUTER AID INC	Resource Name: Brown, Adam Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 - 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 284 Requirement ID: 598564 Engagement ID: 730083	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,942.84
PO606815-V2	8/20/2019	COMPUTER AID INC	Resource Name: Moses, Christopher Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/18/2019 - 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 248 Requirement ID: 598564 Engagement ID: 731107	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,682.48
PO608647	8/20/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO & SAN SME - Compellent Period of Performance (PoP): 8/5/2019 & 9/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.99 Hours: 240 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,046.63
PO608647	8/20/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO & SAN SME - Compellent Period of Performance (PoP): 8/5/2019 & 9/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.99 Hours: 240 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,487.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608647	8/20/2019	COMPUTER AID INC.	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO & SAN SME - Compellent Period of Performance (PoP): 8/5/2019 & 9/30/2019 NTE Rate: \$110.00 Actual Rate: \$109.99 Hours: 240 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,863.38
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	DB: Oracle RAC 11 g	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,612.46
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Data Project Specialist: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,735.64
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Director of Training Development: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,010.00
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Office Supplies: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$338.26
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Postage (Per Quarter): Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$108.24
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Overhead and Occupancy: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,996.28
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Advocacy/Training Coordinator: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Executive Director: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,823.80
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Director of Personnel and Finance: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,667.22
PO607526-V2	8/20/2019	CONSUMER ACTION NETWORK	FY 2019 Conference and Travel: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,488.34
PO608718	8/20/2019	VERITAS CONSULTING GROUP	Unity Health Care 425 2nd Street NW & CCTV/Video Surveillance Upgrade - Veritas	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$45,981.00
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,000.00
PO608684	8/20/2019	CORPORATE SYSTEMS RESOURCES	DELL OptiPlex 7060 SFF DELL Quote 3000042966791.1 Provide inside delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12,516.01
PO608687	8/20/2019	MVS INC	DELL Latitude 7490 I5-8350U DELL Quote 3000041945967.1 Provide inside delivery to : Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12,688.44
PO593559-V3	8/20/2019	R. REA CORPORATION	FY19 funding for cabling services against BPA #CW30787. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$21,171.00
PO593559-V3	8/20/2019	R. REA CORPORATION	FY19 funding for cabling services against BPA #CW30787. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,804.00
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,945.00
PO608646	8/20/2019	KONY INC.	Kony Platform Professional Services 6/30/2019 to 6/29/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,245.01
PO608680	8/20/2019	EXECUTIVE INFORMATION SYS LLC	Line OEM Part # Description Qty Unit Price Extended Price 1 SAS-ANLTPRO-1PCM SAS Analytics Pro for 1 PC User, Windows OS. 1 \$2,318.00 \$2,318.00 Annual Maintenance for site 620679. Period of Performance 8/31/2019 to 8/30/2020. 2 SAS-ADDON-1PCM SAS Access to ODBC for 1 PC User, Windows OS. 1 \$746.00 \$746.00 Annual Maintenance for site 620679. Period of Performance 8/31/2019 to 8/30/2020. 3 SAS-ADDON-1PCM SAS/SHARE for 1 PC User, Windows OS. 1 \$746.00 \$746.00 Annual Maintenance for site 620679. Period of Performance 8/31/2019 to 8/30/2020. 4 SAS-ADDON-1PCM SAS/CONNECT for 1 PC User, Windows OS. 1 \$746.00 \$746.00 Annual Maintenance for site 620679. Period of Performance 8/31/2019 to 8/30/2020. Sub-Total \$4,556.00 Sales Tax (If Applicable) \$0.00 Total Quote Amount \$4,556.00	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$4,556.00
PO608685	8/20/2019	DELL MARKETING L.P.	CA Layer 7 - API Support Renewal FY19 Pop: 8/15/2019-8/14/2020	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$21,064.83
PO608719	8/20/2019	DELL MARKETING L.P.	Project Online Licenses Quantity: 7 POP 9/1/2019 - 11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$458.85
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	1.2 Move ECIS data to SAN	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7.00
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	Integration with DCAS: 1) Event Actions a. Upgrade current actions that send FileNet GUIDs for the documents added in FileNet back to DCAS 2) JMS Queues a. Restore and configure queues setup in WebSphere for sending messages back to DCAS WebLogic server. i. Note: OCTO will provide existing documentation and the DCAS team, that built the Queues will also help. ii. These will have to be recreated in the new environments.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,900.00
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	1.2 Move ECIS data to SAN	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,453.00
PO608666	8/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	FY19 RSVFP Warehouse Storage	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603580-V2	8/20/2019	LITTLE FEET & HANDS, INC	Vendors option year renewal to continue direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C. OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 litttlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO603580-V2	8/20/2019	LITTLE FEET & HANDS, INC	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C. OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 litttlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO607992-V2	8/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO607993-V2	8/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO607994-V2	8/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO608567	8/20/2019	HEALTHY BABIES PROJECT, INC.	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608568	8/20/2019	DO THE WRITE THING FOUNDATION	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608637-V2	8/20/2019	FLORIDA INSTITUTE TECHNOLOGY	Course: BUSN 5601 FEES: NONE Federal Payment: \$750.00 BUR150119001 This the Remaining of FY19 Federal Funds	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,669.20
PO602303-V4	8/20/2019	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME- Master Job Title: OSSE-SME- Master -NET - Quickbase Period of Performance (PoP): 4/6/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588225 Engagement ID: 718870	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,932.00
PO607124-V2	8/20/2019	CRISWELL CHEVROLET, INC.	per SUV #1 is \$36,716 and SUV #2 \$36,316 The two (2) 2019 Chevrolet Traverse will be used to support the HEPPA staff in the event of an emergency in the District of Columbia. POC: Yeolman Owens (202) 727-9949	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$55,570.00
PO608655	8/20/2019	PRENTKE ROMICH COMPANY	ACCENT 1000-30 Item F16506-30 Includes: 1.0 EA 18052-2 10 COLOR ACN1000-30 BLU Color Opt 1.0 EA 17247-1 14 DVOICE Acapela KV Josh OPT AEN Acapela Kid Voice 1.0 EA 14345 18 LOCK INTEGRATED OPTION 1.0 EA 16691-0-30 24 PKG ACN1000-30 USA PKG OPT HB 1.0 EA 16744-0-30 20 SV-UN ACN1000 UNITY OPT AEN SFT FEATURE BUNDLE HB 1.0 EA 16506-30 50 MODEL ACCENT 1000-30 MODEL HB DCPS Contact: Jose Umana Phone: 202-576-5613 PO shall not exceed \$7,360.00 PO valid from date of award through September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,295.00
PO608655	8/20/2019	PRENTKE ROMICH COMPANY	Freight	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO608659	8/20/2019	BOSS LASER LLC	BOSS LS-2440, Gen V 150 watt laser	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,394.00
PO608660	8/20/2019	BOSS LASER LLC	Shipping and Handling for BOSS LS-2440	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$992.00
PO608687	8/20/2019	MVS INC	DELL Latitude 7490 i5-8350U DELL Quote 3000041945967.1 Provide inside delivery to : Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$17,522.13
PO608704	8/20/2019	DELL MARKETING L.P.	Dell Optiplex 7060 Small Factor XCTO Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$19,257.60
PO608709	8/20/2019	SKY LLC DBA/US OFFICE SOL	New Karcher B 40 C Bp Brush Drive FloorScrubber-Scrub deck sold separately.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,342.40
PO608722	8/20/2019	CDW GOVERNMENT INC	Docking Stations	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,602.00
PO608722	8/20/2019	CDW GOVERNMENT INC	HDMI Cables	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,891.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO608723	8/20/2019	CDW GOVERNMENT INC	Dell Upgrade from 3Y Next business day to 3Y ProSupport-extended service	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,693.65
PO608723	8/20/2019	CDW GOVERNMENT INC	Dell OptiPlex 7460 All-in-One 23.8" Core w/Win 10 Pro	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,236.50
PO608723	8/20/2019	CDW GOVERNMENT INC	Dell 3Yr accidental damage service coverage	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$822.63
PO608723	8/20/2019	CDW GOVERNMENT INC	IT Hardware Purchase/Dell Latitude 7490 14"	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,491.06
PO608723	8/20/2019	CDW GOVERNMENT INC	ViewSonic VA2446mh-LED monitors	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,340.34
PO607124-V2	8/20/2019	CRISWELL CHEVEROLET, INC.	per SUV #1 is \$36,716 and SUV #2 \$36,316 The two (2) 2019 Chevrolet Traverse will be used to support the HEPR staff in the event of an emergency in the District of Columbia. POC: Yeolman Owens (202) 727-9949	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF HEALTH	\$4,241.00
PO608636	8/20/2019	DELL MARKETING L.P.	Dell Computer, Desktop S#B26H13 OptiPlex 7060 SFF	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$4,645.00
PO608636	8/20/2019	DELL MARKETING L.P.	Dell 24in Monitors P2419H 5 ea	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$795.00
PO608659	8/20/2019	BOSS LASER LLC	BOSS LS-2440, Gen V 150 watt laser accessories Laser tube 4" lens Cleaning Kit Rotary adaptors Warranty Freight insurance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,760.75
PO608662	8/20/2019	BSN SPORTS	Athletic Annual Equipment Order - Annacostia Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sport LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$14,559.51 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,559.51
PO608663	8/20/2019	BSN SPORTS	LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$8,819.60 PO valid from date of award through September 30, 2019 Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price SizesCustomized?Customization NotesOrder # 157BannekerHSGirlsBasketballBalls1013917BSNWILSONEvolution Game Ball - Intermediate3 \$53.75 \$161.25 no 132BannekerHSBoysBasketballBalls1394967BSNBSNThe Rock C2C Game Basketball - Official3 \$45.79 \$137.37 no 131BannekerHSBoysBasketballUniforms - Pants/shortsWVIC2003BSNBSNW's Victory Reversible Sublimated Short12 \$45.00 \$540.00 5 - SM, 5 - MD, 1 - LG, 1 - XLyesRoyal/White Uniforms 130BannekerHSBoysBasketballUniforms - Jerseys/singletsWVIC1001BSNBSNW's Victory Reversible Sublimated Jersey12 \$45.00 \$540.00 5 - SM, 5 - MD, 1 - LG, 1 - XLyesRoyal/White Uniforms 156BannekerHSGirlsBasketballUniforms - Pants/shortsWVIC235BSNBSNW's Victory Reversible Sublimated Short12 \$45.00 \$540.00 5	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,819.60
PO608664	8/20/2019	BSN SPORTS	LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$18,631.84 PO valid from date of award through September 30, 2019 Equipment1172577BSNBSNBASEBALL BELT - PURPLE20 \$4.99 \$99.80 OSFMno 616CardozoHSBoysBaseballEquipment1399586BSNBSNL-SCREEN1 \$239.99 \$239.99 no 613CardozoHSBoysBaseballUniforms - Pants/shortsAA605WLBBSNALLESONBASEBALL PANT W/ BRAID - WHITE/PURPLE20 \$19.99 \$399.80 3 - SM, 7 - MD, 7 - LG, 2 - XL, 1 - XXLno 615CardozoHSBoysBaseballProtective Gear - HelmetsRWR16SIBSNRAWLINGSVELO BATTING HELMET - PURPLE6 \$25.99 \$155.94 SENIORno 612CardozoHSBoysBaseballUniforms - Jerseys/singletsWVIC2003BSNBSNVICTORY CUSTOM V-NECK JERSEY20 \$45.00 \$900.00 3 - SM (1,15,2), 7 - MD (21,12,3,24,1,10,7), 7 - LG (3,4,5,20,22,27,5), 2 - XL (8,17), 1 - XXL (25)yesWHITE W/ PURPLE TRIM & LETTERING 649CardozoHSGirlsBasketballEquipment1298697BSNBSNLIPO-NOTT TRACTION SYSTEM - LARGE1 \$218.39 \$218.39 no 617CardozoHSBoysBasketballBalls1394967BSNTHE ROCKC2C GAME BALL - OFFICIAL SIZE10 \$39.99 \$399.90 no 647CardozoHSGirlsBasketballUniforms - Jerseys/singletsUJKBSWBSNUAAF GAMETIME JERSEY (RECRUIT) - PURPLE4 \$54.00 \$216.00 4 - SMno	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,631.84

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608665	8/20/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$20,649.83 PO valid from date of award through September 30, 2019</p> <p>808CHECHSBoysBaseballApparel - Other1172577BSNBSNBASEBALL BELT - ROYAL BLUE10 \$4.29 \$42.90 OSFMno 806CHECHSBoysBaseballApparel - Other1292923BSNRICHARDSONPULSE STOCK FLEX-FIT20 \$17.60 \$352.00 14 - S/M, 6 - L/XLyes3D B logo - gold with white trim 805CHECHSBoysBaseballBalls1371531BSNWILSONA1010 NFHS GAME BALLS (DZ)3 \$80.91 \$242.73 no 809CHECHSBoysBaseballEquipment1399586BSNBSNL-SCREEN1 \$239.99 \$239.99 no 807CHECHSBoysBaseballApparel - SocksC17VBSNTCONE COLOR BASEBALL SOCKS - ROYAL BLUE (DZ)2 \$38.00 \$76.00 SIZE: LARGEno 815CHECHSBoysBasketballBalls1013900BSNWILSONEVOLUTION GAME BALL - OFFICIALS \$53.99 \$269.95 no 816CHECHSBoysBasketballApparel - Long-sleeve shirtsBAS104BSNBADGERC2 LONG SLEEVE TOP - ATHLETIC GOLD15 \$18.00 \$270.00 6 - SM, 6 - MD, 2 - LG, 1 - XLYesBELL BASKETBALL logo - royal blue 814CHECHSBoysBasketballApparel - Long-sleeve shirtsUA1305776BSNUAM'S L/S LOCKER TOP - ROYAL BLUE3 \$38.00 \$114.00 3 - MD yes*** RE-ORDER *** Stock design #MBB01 - B logo with basketball - gold & white print</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,649.83
PO608667	8/20/2019	BSN SPORTS	<p>Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sport LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$16,627.61 PO valid from date of award through September 30, 2019</p> <p>972CoolidgeHSBoysBaseballEquipment1172577BSNBSNBASEBALL BELT - ORANGE15 \$4.29 \$64.35 OSFMno 965CoolidgeHSBoysBaseballEquipment1186802BSNBSNADULT CATCHER'S GEAR PACK - BLACK1 \$161.99 \$161.99 VARSITY LEVELno 962CoolidgeHSBoysBaseballBalls1371531BSNWILSONA1010 H.S. GAME BALLS (DZ)1 \$82.79 \$82.79 no 966CoolidgeHSBoysBaseballEquipment1377678BSNBSNTEAM EQUIPMENT BAG1 \$19.99 \$19.99 no 963CoolidgeHSBoysBaseballBalls1378434BSNBSNBUCKET W/36 BASEBALLS2 \$107.99 \$215.98 no 967CoolidgeHSBoysBaseballEquipment1384015BSNBSNTANNER BATTING TEE1 \$69.99 \$69.99 no 960CoolidgeHSBoysBaseballUniforms - Jerseys/singletsBSN7196BSNBSNVICTORY BASEBALL JERSEY - GRAND SLAM STYLE15 \$50.40 \$756.00 2 - SM, 6 - MD, 5 - LG, 2 - XLYesORANGE & GREY JERSEY - COOLIDGE ACROSS THE CHEST 973CoolidgeHSBoysBaseballApparel - SocksC20VBSNBSNONE COLOR TEAM SOCKS - ORANGE (DZ)2 \$37.00 \$74.00 LARGEno 968CoolidgeHSBoysBaseballEquipmentMCCM200BSNBSN3.5" VARSITY CATCHER'S MIT1 \$70.19 \$70.19 no 970CoolidgeHSBoysBaseballEquipmentMCFG125RBSNBSN12.5" VARSITY FIELDERS GLOVE - FITS RIGHT HAND1 \$44.99 \$44.99 no 969CoolidgeHSBoysBaseballEquipmentMCFG125XBSNBSN12.5" VARSITY FIELDERS GLOVE - FITS LE</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,627.61
PO608668	8/20/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$21,742.28 PO valid from date of award through September 30, 2019</p> <p>674DunbarHSBoysBaseballApparel - Hats1292923BSNRICHARDSONPTS20 STOCK GAME HAT - WHITE CROWN/RED VISOR25 \$17.60 \$440.00 10-S/M, 13 - L/XL, 2 - XXL/3XLYesD logo - red, black & white 677DunbarHSBoysBaseballBalls1371531BSNWILSONA1010 HS SST BALLS (DZ)2 \$79.19 \$158.38 no 679DunbarHSBoysBaseballApparel - Bags1385392BSNBSNPLAYERS BAT PACK - BLACK20 \$25.00 \$500.00 yesDunbar D logo - BASEBALL underneath in red lettering 675DunbarHSBoysBaseballApparel - SocksC17VBSNTCONE COLOR BASEBALL SOCKS - RED (DZ)2 \$43.78 \$87.56 SIZE: LARGEno 676DunbarHSBoysBaseballEquipmentEAA112908BSNEASTONSPEED BBCOR BAT (-3)2 \$69.99 \$139.98 2 - 32"no 678DunbarHSBoysBaseballBallsMCCBDYELBSNMACGREGORDIMPLED MACHINE BALL (DZ)2 \$30.39 \$60.78 no 680DunbarHSBoysBasketballBalls1013900BSNWILSONEVOLUTION BASKETBALL - OFFICIAL6 \$53.99 \$323.94 no 681DunbarHSBoysBasketballEquipment12002100BSNBSNSTANDARD PORTABLE BALL LOCKER1 \$231.99 \$231.99 no 684DunbarHSBoysBasketballEquipment130117BSNREACTORBODY LOOP BAND - 12" MED/LIGHT12 \$6.49 \$77.88 no 706DunbarHSGirlsBasketballUniforms - Jerseys/singlets1382310BSNCHAMPROW'S MUSCLE JERSEY - WHITE/BLACK15 \$33.00 \$495.00</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,742.28

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO608669	8/20/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$20,650.62 PO valid from date of award through September 30, 2019</p> <p>303McKinley TechHSBoysBaseballApparel - Other1172577BSNBSNBASEBALL BELT - MAROON15 \$4.24 \$63.60 OSFMno 297McKinley TechHSBoysBaseballEquipment1264067BSNEASTONHOME AND ROAD PITCH COUNTER1 \$14.99 \$14.99 no 299McKinley TechHSBoysBaseballEquipment1399586BSNBSNL-SCREEN1 \$239.99 \$239.99 no 301McKinley TechHSBoysBaseballUniforms - Jerseys/singletsAA52MTH/BSNALLESON2-BUTTON BB JERSEY - MAROON15 \$25.00 \$375.00 3 - SM, 7 - MD, 3 - LG, 1 - XLyesTRAINERS across the front chest, 8" number on back - white lettering 302McKinley TechHSBoysBaseballUniforms - Jerseys/singletsAAG65WLPBSNALLESONAdult Baseball Pant - GREY15 \$19.00 \$285.00 3 - SM, 7 - MD, 3 - LG, 1 - XLno 296McKinley TechHSBoysBaseballApparel - SocksC20VBSNBSNONE COLOR SOCKS - MAROON (DZ)2 \$37.00 \$74.00 SIZE: LARGE no 298McKinley TechHSBoysBaseballEquipmentMCLINEUPBSNBSNBASBEALL LINE-UP CARD BOOKLET1 \$7.43 \$7.43 no 304McKinley TechHSBoysBaseballApparel - HatsPTS20BSNRICHARDSONTEAM HATS - MAROON25 \$17.99 \$449.75 15 SM/MD, 10 LG/XLyesstaggered MT logo 300McKinley TechHSBoysBaseballEquipmentWLTWLBVA1883BSNLSVAPOR BBCOR BAT2 \$84.99 \$169.98 1 - 31", 1 - 32"no</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,650.62
PO608670	8/20/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$15,116.01 PO valid from date of award through September 30, 2019</p> <p>4Ron BrownHSBoysBaseballEquipment1384015BSNTANNERTANNER BATTING TEE1 \$63.99 \$63.99 no 1Ron BrownHSBoysBaseballEquipment1396131BSNBSNTRUE PITCH 1010 & BULL PEN MOUND1 \$1,999.99 \$1,999.99 no 3Ron BrownHSBoysBaseballEquipment1399589BSNBSNFIRST BASE/FUNGO PROTECTOR1 \$271.99 \$271.99 no 5Ron BrownHSBoysBaseballBalls1453923BSNDIAMONDD1 PRO NFHS BALLS (DZ)2 \$88.20 \$176.40 no 2Ron BrownHSBoysBaseballEquipmentBSFPRO5BSNBSNMINI PRO L-SCREEN1 \$487.99 \$487.99 no 8Ron BrownHSBoysBasketballBalls1013900BSNWLSONEVOLUTION BASKETBALL - OFFICIAL10 \$50.99 \$509.90 no 9Ron BrownHSBoysBasketballEquipment1298673BSNLSLIPP-NOTTSLIPP-NOTT TRACTION SYSTEM-SMALL1 \$123.99 \$123.99 no 12Ron BrownHSBoysBasketballEquipment1405765BSNSPORT WRITEDRY ERASE BOARD1 \$23.99 \$23.99 no 11Ron BrownHSBoysBasketballUniforms - Jerseys/singletsAA560RBSNALLESONREVERSIBLE MESH JERSEY30 \$22.00 \$660.00 15 MD, 10 LG, 5 XLyesMONARCH logo on front chest / 8" number on back (#'s 1-30) 10Ron BrownHSBoysBasketballApparel - ShortsAA569PBSNALLESON9" MESH SHORTS - GOLD30 \$15.19 \$455.70 15 MD, 10 LG, 5 XLyesMONARCH logo - purple 13Ron BrownHSBoysBasketballApparel - Polo shirtsAAGL4BSNALLESONGAMEDAY VAR</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,116.01
PO608671	8/20/2019	BSN SPORTS	<p>Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sport LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$19,671.77 PO valid from date of award through September 30, 2019</p> <p>737RoosevelthSBoysBaseballBalls1371531BSNWLSONA1010 HS SST (DZ)1 \$79.19 \$79.19 no 739RoosevelthSBoysBaseballEquipmentMCBIBOKBSNBSNBASEBALL SCOREBOOK - OVERSIZED1 \$7.99 \$7.99 no 738RoosevelthSBoysBaseballApparel - HatsPTS20CBSNRICHARDSONCUSTOM PULSE HAT20 \$19.99 \$399.80 16 - M/L, 4 - L/XLyesORANGE CROWN, ROYAL & GREY DIGITAL VISOR & BEANIE - T-R LOGO (ROYAL WITH WHITE TRIM) 740RoosevelthSBoysBaseballApparel - Sweatshirts/HoodiesRA695HBM1BSNRUSSELLEDRI-POWER FLEECE PULLOVER HOOD - ORANGE20 \$22.00 \$440.00 5 - SM, 10 - MD, 2 - LG, 2 - XL, 1 - XXLyesLogo #MBA301 - ROUGHRIDERS BASEBALL logo - royal & white 736RoosevelthSBoysBaseballEquipmentWLTWLBVA1883BSNLSVAPOR BBCOR BAT2 \$79.99 \$159.98 1 - 32, 1 - 33no 741RoosevelthSBoysBasketballBalls1013900BSNWLSONEVOLUTION BASKETBALL - OFFICIAL8 \$53.99 \$431.92 no 743RoosevelthSBoysBasketballEquipment1363683BSNSKLDZ-MAN HANDS UP DEFENDER1 \$58.49 \$58.49 no 774RoosevelthSBoysBasketballBalls13994968BSNBSNTHE ROCK C2C BASKETBALL - INTERMEDIATE8 \$39.99 \$319.92 no 742RoosevelthSBoysBasketballEquipmentMSMARKBKBSNMARK VBASKETBALL SCOREBOOK2 \$7.99 \$15.98 no 744RoosevelthSBoysBasketballApparel - Polo shirtsUA1306583BSNUAUA RIVAL PO</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,671.77

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608672	8/20/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$11,988.93 PO valid from date of award through September 30, 2019</p> <p>5455WVHSBoysBaseballBalls1371531BSNWILSONA1010 HS BASEBALLS (DZ)3 \$79.19 \$237.57 no 5435WVHSBoysBaseballUniforms - Jerseys/singletsBSN2001BSNBSFULL BUTTON SUBLIMATED GAME JERSEY 25 \$27.00 \$675.00 7 - SM, 10 - MD, 6 - LG, 2 - XLno 5445WVHSBoysBaseballUniforms - Jerseys/singletsBSN2003BSNBSN2 BUTTON SUBLIMATED GAME JERSEY25 \$27.00 \$675.00 7 - SM, 10 - MD, 6 - LG, 2 - XLno 5465WVHSBoysBaseballApparel - SocksC17VBSNTCKONE COLOR BASEBALL SOCKS (DZ) - BLACK2 \$34.49 \$68.98 no 5635WVHSGirlsBasketballBalls1394968BSNTHE ROCKC2C GAME BALL - INTERMEDIATES \$39.99 \$199.95 no 5595WVHSGirlsBasketballUniforms - Jerseys/singletsUTUKJ123WBSNUAFURY JERSEY - BLACK/WHITE15 \$36.00 \$540.00 4 - S, 8 - M, 2 - L, 1 - XLno 5615WVHSGirlsBasketballUniforms - Jerseys/singletsUTUKJ123WBSNUAFURY JERSEY - WHITE/BLACK15 \$36.00 \$540.00 4 - S, 8 - M, 2 - L, 1 - XLno</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,988.93
PO608673	8/20/2019	BSN SPORTS	<p>Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sport LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$15,979.56 PO valid from date of award through September 30, 2019</p> <p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price 381Mark KanellistMSCo-EdWrestlingEquipment1092479BSNCliff KeenMat Cleaner1 \$72.00 \$72.00 392Mark KanellistMSBoysBaseballApparel - Other1172577BSNBSNBaseball Belts-Black18 \$6.00 \$108.00 380Mark KanellistMSCo-EdWrestlingEquipment1196177BSNBSNPortable Scoreboard2 \$47.60 \$95.20 383Mark KanellistMSCo-EdWrestlingEquipment1269062BSNBSNStopwatch5 \$10.50 \$52.50 388Mark KanellistMSBoysBaseballBalls1371531BSNWilsonA1010 Baseballs30 \$74.50 \$2,235.00 404Mark KanellistMSBoysLacrosseEquipment1377127BSNBSNScorebook6 \$15.50 \$93.00 403Mark KanellistMSBoysLacrosseBalls1377138BSNBSNDozen Lacrosse Balls60 \$24.20 \$1,452.00 401Mark KanellistMSGirlsLacrosseBalls1377140BSNBSNDozen Lacrosse Balls70 \$24.20 \$1,694.00 400Mark KanellistMSGirlsLacrosseProtective Gear - Mouthguards1403270BSNBSNMouthguards150 \$0.60 \$90.00 382Mark KanellistMSCo-EdWrestlingEquipment1406285BSNCliff KeenWrestling Ankle Bands4 \$9.00 \$36.00 379Mark KanellistMSCo-EdWrestlingEquipment1420392BSNCliff KeenScorebook9 \$7.50 \$67.50 389Mark KanellistMSBoysBaseballApparel - Hats212BSNRichardsonBaseball H</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,979.56
PO608709	8/20/2019	SKY LLC DBA/US OFFICE SOL	<p>ResinRectangularFoldingTable,SquareEdge,72w X 30dX29h,Platinum</p> <p>POC: TRACY HATTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$890.00
PO608709	8/20/2019	SKY LLC DBA/US OFFICE SOL	WaterhogTM DiamondMats	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,729.50
PO608701	8/20/2019	FOLLETT SCHOOL SOLUTIONS	<p>Replacement novels for 6-12 grades for SY19-20. This order is to accommodate the enrollment increase and new classes added in SY19-20.</p> <p>DCPS Contact: Brandon Showell Phone: 202-442-5090</p> <p>PO shall not exceed \$15,997.67 PO valid from date of award through September 30, 2019</p>	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,997.67
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 3850 4x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,820.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	440W DC Config 1 Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$300.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 3850 48 Port PoE LAN Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,136.71
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 4500 48-Port UPOE 10/100/1000 (RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,402.86
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 9300 4x 1GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$306.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 9300 48-port data only Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,031.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 4500 48-Port UPOE 10/100/1000 (RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,152.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	350W AC 80+ platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$390.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 4500 48-Port UPOE 10/100/1000 (RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$291.14
PO608683	8/20/2019	THE PRESIDIO CORPORATION	Catalyst 3850 48 Port PoE LAN Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$921.24
PO608683	8/20/2019	THE PRESIDIO CORPORATION	10GBASE-SR SFP module Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,680.00
PO608683	8/20/2019	THE PRESIDIO CORPORATION	440W DC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$390.00
PO608721	8/20/2019	DOCUMENT SYSTEMS INC	DB: Oracle RAC 11 g	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,824.61
PO608683	8/20/2019	THE PRESIDIO CORPORATION	C9300 DNA Essentials 48-Port 3Y	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$238.91
PO608683	8/20/2019	THE PRESIDIO CORPORATION	C9300 DNA Essentials 48-Port 3Y	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$420.49
PO608683	8/20/2019	THE PRESIDIO CORPORATION	C9300 DNA Essentials 48-Port 3Y	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12.60
PO592050-V3	8/21/2019	TPW CONSULTANTS LLC	FY19 - IT Office Supplies for various IT supplies	0201 OFFICE SUPPLIES	OFFICE OF ZONING	\$9,596.51
PO608753	8/21/2019	PROPAC INC	DHS is seeking a vendor to procure and deliver the additional supply items listed in the quote per the requirements.	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$4,150.00
PO608792	8/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	<p>The Contractor shall provide the District of Columbia Government, DC Health with polo style shirts for all existing and new DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL.</p> <p>OY1 POP: August 6, 2019 through August 6, 2020 (HAHSTA) CA: Patricia Evans 202-442-5846</p>	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$810.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608792	8/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor shall provide the District of Columbia Government, DC Health with polo style shirts for all existing and new DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL. OY1 POP: August 6, 2019 through August 6, 2020 (HRLA) CA: Patricia Evans 202-442-5846	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$657.53
PO608805	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Cleaning Supplies POC: V HUMPHRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.18
PO608805	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Cleaning Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.07
PO608805	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Cleaning Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.94
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,078.65
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.55
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.00
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.40
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.60
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.80
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.70
PO608808	8/21/2019	PRECISION CAPITAL PARTNER	Custodial Supplies for Garfield's Custodial Staff POC: KENNARD BRANCH PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,085.00
PO607007	8/21/2019	LIFE TECHNOLOGIES CORPORATION	Supplies to support ELC projects including M1 arboviral testing 16 calicinet norovirus testing and B1 bacterial identification	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$23,503.07
PO608758	8/21/2019	CEPHEID	Cepheid Carba-R cartridges for detection and identification of carbapenemase production. These would be used in response to hospital acquired infections. This is being ordered off of BT funds in reciprocity for BT supplies previously ordered from local funds.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,765.55
PO608772	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Wilson Language shall provide additional materials in accordance with contract GAGA-2018-C-0046 (Mod 1) and Quote #Q1025200-A. The total amount for the contract base year is \$480,701.03 -Wilson fluency basic kit -Foundations Classroom Set Level K (1 Teachers Kit & Materials for 20 Students) Second Ed. (4 box set) -Foundations Student Kit K Second Edition -Foundations Teacher's Kit 1 Second Edition -Foundations Student Kit 1 Second Edition -Foundations Student Kit 2 Second Edition -Foundations Student Kit 3 Second Edition -Foundations Multi-Level Kit K-2 Second Edition (2 box set) -Foundations Multi Level Kit 2-3 This purchase order shall not exceed \$6,383.63 and will expire on Sep 30, 2019. DCPS Contact Jason Moore Manager, Elementary Assessments & Interventions Office of Teaching and Learning E: Jason.moore3@K12.dc.gov P: 202-579-5393	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,383.63
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Shipping Fees	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,236.89
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Student Consumables K	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,290.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	WRS Introductory Set (Steps 1-6)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,459.26
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Just Words Teachers Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,445.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Teacher Kit 1st	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Teacher Kit 3rd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	The contractor shall provide additional materials for Multi-tiered Phonics Curriculum and System Interventions in accordance with contract GAGA-2018-C-0046 (Mod 1), quotes #Q1028179 and #Q1025200-B1. Foundations Teacher's Kit K The total amount of the contract base year is \$480,701.03 This purchase order shall not exceed \$148,800.15 and will expire on Sep 30, 2019. DCPS Contact Jason Moore Manager, Elementary Assessments & Interventions Office of Teaching and Learning E: Jason.moore3@K12.dc.gov P: 202-579-5393	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,485.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Student Durables 2nd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,384.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Student Consumables 3rd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,735.00
PO608774	8/21/2019	WILSON LANGUAGE TRAINING CORP.	Foundations Student Consumables 1st	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43,065.00
PO608779	8/21/2019	VERNIER SOFTWARE & TECHNOLOGY	NAF SUPPLIES...VERNIER DCPS Contact: Roland Knight Jr. Phone: 202-673-7233 PO shall not exceed \$1,898.76 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,898.76

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608811	8/21/2019	METROPOLITAN OFFICE PRODUCTS	VENDOR: METROPOLITAN OFFICE PRODUCTS - JOHN BOWENS, 202-749-8607. MEA06548 BOOK, 11X8.5COLG RULD,AST POC: Rosanna DeMammos, 202-868-6579 PO not to exceed the PO amount PO will expire 9-30-19. POC: R DEMAMMOS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.60
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	Two way correction tape. POC: C STEVENSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	toner, laser jet, HYL, Cyan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	toner, lsr, HYL, Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	Box of gel pens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	toner, laser jet, HYL, magenta	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	Cambridge business notebooks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.34
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	Color printer for NAF Director, NAF Coordinator and NAF teacher.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.97
PO608813	8/21/2019	METROPOLITAN OFFICE PRODUCTS	toner, 202, LSR, HYL, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.99
PO608815	8/21/2019	SCHOOL SPECIALTY DBA EDUCATORS	Organizer Seat Sack for Classroom Chairs for Students in our 2nd Grade Math/Science Classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$286.52
PO608800	8/21/2019	BSN SPORTS	Giant Up 4 It	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$321.99
PO608800	8/21/2019	BSN SPORTS	Deluxe Field Day Pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.79
PO608800	8/21/2019	BSN SPORTS	Checkers/Ches/Backgammon	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.05
PO608800	8/21/2019	BSN SPORTS	Uno Card Game	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.10
PO608800	8/21/2019	BSN SPORTS	Fox 40 Eclipse Whistle (asst. colors) DCPS CONTACT: Elease Mccants Browne Junior High School Phone: 1(202)671-6210 PO NOT TO EXCEED \$2,831.30 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.78
PO608800	8/21/2019	BSN SPORTS	Mancala (Folding Board)	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.85
PO608800	8/21/2019	BSN SPORTS	Stiga STS185 Table Tennis Table	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$533.59
PO608800	8/21/2019	BSN SPORTS	Gamecraft Deluxe T/T 40 MM 6/ST	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO608800	8/21/2019	BSN SPORTS	Jumping Package	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.99
PO608800	8/21/2019	BSN SPORTS	Yellow Field Striping Paint	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.19
PO608800	8/21/2019	BSN SPORTS	Weighted Bowling Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.98
PO608800	8/21/2019	BSN SPORTS	Giant Checker Set w/Mat	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.59
PO608800	8/21/2019	BSN SPORTS	Toss and Catch Pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.99
PO608800	8/21/2019	BSN SPORTS	Tournament Bocce Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.63
PO608800	8/21/2019	BSN SPORTS	Baggo Game	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.78
PO590849-V2	8/21/2019	WEST END SERVICES, INC.	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO596596-V2	8/21/2019	POTOMAC RUBBER CO., INC.	place Work/Delivery work/delivery order will exceed \$20K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$19,931.50
PO608792	8/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor shall provide the District of Columbia Government, DC Health with polo style shirts for all existing and new DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL. OY1 POP: August 6, 2019 through August 6, 2020 (HEPRA) CA: Patricia Evans 202-442-5846	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF HEALTH	\$247.00
PO608812	8/21/2019	ARTSTOCK	Art Supplies for Hyde-Addision ES POC: MARY LAMBERT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,409.47
PO595321-V5	8/21/2019	MANSFIELD OIL COMPANY	FY 2019 (Operating) - Mansfield Auto Fuel	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$5,771,118.27
PO595321-V5	8/21/2019	MANSFIELD OIL COMPANY	FY 2019 (Operating) - Mansfield Auto Fuel	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$822,551.48
PO595321-V5	8/21/2019	MANSFIELD OIL COMPANY	FY 2019 (Operating) - Mansfield Auto Fuel	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$917,407.97
PO595321-V5	8/21/2019	MANSFIELD OIL COMPANY	FY 2019 (Operating) - Mansfield Auto Fuel	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$828,061.59
PO608763	8/21/2019	MVS INC	Microsoft Surface Pro Type Cover (M1725) (qty. 1)	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$118.48
PO608763	8/21/2019	MVS INC	Microsoft Complete Extended Service Agreement for Surface	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$262.74
PO608763	8/21/2019	MVS INC	Microsoft Surface Pen (qty. 1)	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$91.32
PO593529-V2	8/21/2019	GLOBAL CONSULTING INC.	EPA and OSHA compliance with CAA, CWA, RCRA, TSCA, and DDOE regulations.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,342.08
PO608777	8/21/2019	GNT GROUP LLC	Beautification Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36,413.00
PO608778	8/21/2019	G-SIDA GENERAL SERVICES	Beautification Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29,400.00
PO608749	8/21/2019	BRYSON ENTERPRISES INC.	vehicle towing and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO591287-V2	8/21/2019	WILBAR & ARNOLD, INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$225,000.00
PO592873-V2	8/21/2019	ARI PHOENIX INC.	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$25K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO591789-V4	8/21/2019	LAW ENFORCEMENT PSYCHOLOGICAL	Psychological testing services for initial hiring as described in the statement of work. Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Professional Consultant to provide expert advice, analysis, and testimony to DOCC with respect to an matters concerning the Public Service Commission of the District of Columbia (PSC) Formal Case 1144, Formal Notice of Construction of the Capital Grid Project. POC: Edward Yim Email: Edward.yim@dc.gov			
PO593158-V2	8/21/2019	URBAN ENERGY ADVISORS LLC	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORs ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$41,000.00
PO596648-V2	8/21/2019	ADVANCED EMPLOYEE INTELLIGENCE	Data Analyst (CLIN 3001B - \$34/hr) to support Planning Project (DMC17/17)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$24,590.16
PO608731	8/21/2019	HEP CONSTRUCTION	Contractor shall complete after hour and weekend abatement work throughout the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,000.00
PO608737	8/21/2019	TAWANA BOSTIC	Tawana Bostic will participate in a workshop for DCPL's Adult Literacy Resource Center's Mini Conference.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
PO608738	8/21/2019	ROBIN C. BARR	Robin Barr will participate in a workshop for DCPL's Adult Literacy Resource Center's Mini Conference	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
PO608752	8/21/2019	Bayne LLC	customer engagement.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,392.00
			DOEE just completed a major update to the Sustainable DC Plan (called Sustainable DC 2.0), which was released on April 23, 2019. As part of the plan update, DOEE is developing new community engagement materials, including a website. These new videos will be on the website, in electronic newsletters, and social media. The goal of the videos is to make sustainability feel relevant and interesting to residents of the District of Columbia. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 Government Point of Contact: Dan Guillbeault Email: Dan.guillbeault@dc.gov Services under this PO shall not exceed \$10,000.00 ALL WORK MUST BE COMPLETED BY SEPT 30, 2019			
PO608760	8/21/2019	MTB ENTERPRISES LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO608761	8/21/2019	OUTFRONT MEDIA INC.	In the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$65,100.00
PO608767	8/21/2019	GEORGETOWN TECHNOLOGIES LLC	OAH is seeking expert cost determinations and advisory services support to assist in the recovery of indirect costs from the federal government (CBE Only). OAH is seeking a 5 year contract (base year and 4 option years).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$1,073.20
PO608768	8/21/2019	TECHNICAL COMMUNITIES INC.	QMatic Ensemble is a web-based customer flow management system for our Vital Records customer waiting room. Maintenance Agreement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$8,051.71
PO608773	8/21/2019	MARQUIS CONSULTING SERVICES IN	Update CPS Print Handling Options with 2 new selections (A01 US0016)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$13,674.00
PO608773	8/21/2019	MARQUIS CONSULTING SERVICES IN	Update CPS Print Handling Options with 2 new selections (A01 US0016)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$3,826.00
PO608787	8/21/2019	COMPASS GROUP USA, INC	Tenant Summit Venue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$5,000.00
PO608787	8/21/2019	COMPASS GROUP USA, INC	Tenant Summit Venue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$1,620.00
PO608787	8/21/2019	COMPASS GROUP USA, INC	Tenant Summit Venue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$18,466.55
PO608787	8/21/2019	COMPASS GROUP USA, INC	Tenant Summit Venue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$8,439.20
PO608787	8/21/2019	COMPASS GROUP USA, INC	Tenant Summit Venue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$20,000.00
			Adult Customized T-Shirts POC: M KELLY COLEMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608803	8/21/2019	CUSTOMINK LLC	T-Shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$985.50
			POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608807	8/21/2019	THE AQUILINE GROUP	T-Shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,257.72
PO590825-V2	8/21/2019	ANCHOR MENTAL HEALTH ASSN. INC	CHILDREN MOBILE CRISIS TEAM PROVIDING CRISIS ASSESSMENTS AND STABILIZATION FOR CHILDREN AND ADOLESCENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,691,999.55
PO590825-V2	8/21/2019	ANCHOR MENTAL HEALTH ASSN. INC	Con't of CLIN 1 CHILDREN MOBILE CRISIS TEAM PROVIDING CRISIS ASSESSMENTS AND STABILIZATION FOR CHILDREN AND ADOLESCENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$115,225.77
			Psychological testing services for initial hiring as described in the statement of work.			
PO591789-V4	8/21/2019	LAW ENFORCEMENT PSYCHOLOGICAL	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$19,263.00
			Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.			
PO591857-V2	8/21/2019	SHRED-IT USA LLC	District related to Legionnaires' disease	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,500.00
PO595045-V4	8/21/2019	MIDTOWN PERSONNEL INC.	District related to Legionnaires' disease	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO595045-V4	8/21/2019	MIDTOWN PERSONNEL INC.	District related to Legionnaires' disease	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,053.22
PO595045-V4	8/21/2019	MIDTOWN PERSONNEL INC.	District related to Legionnaires' disease	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,226.40
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Intake Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$348,740.13
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Intake Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$285,332.84
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Assess Applicant Programmatic (non-financial) eligibility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,245,889.23
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Review of Person-Centered Service Plans	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,106.47
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Review of Person-Centered Service Plans	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,723.47
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Establish and Implement a Quality Improvement and Integrity Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$228,027.69
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Establish and Implement a Quality Improvement and Integrity Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$186,568.11
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Provide related administrative functions including the participation in administrative hearings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$459,028.62
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Referral to Providers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$347,438.73
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Assess Applicant Programmatic (non-financial) eligibility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,522,753.50
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Establish and implement a Medicaid Beneficiary and Provider Customer Support Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$685,437.39
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Establish and implement a Medicaid Beneficiary and Provider Customer Support Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$837,756.81
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Referral to Providers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$284,268.06
PO595803-V3	8/21/2019	LIBERTY HEALTHCARE CORP.	Provide related administrative functions including the participation in administrative hearings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$375,568.88
PO596648-V2	8/21/2019	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer (CLIN 3001A - \$34/hr) to support Planning project (158NUA8)	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$56,406.00
PO596648-V2	8/21/2019	ADVANCED EMPLOYEE INTELLIGENCE	Homeland Security Lead Specialist (CLIN 3001D - \$55.29/hr) (18NUA8)	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$74,309.76
			Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18			
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,148.55
			Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18			
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,716.18

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$190.69
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$468.05
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,097.57
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$156.02
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,097.56
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$150.24
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,652.62
PO596855-V3	8/21/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$144.46 POP: 10/1/18 - 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$190.68
PO596875-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Nitin Gaikwad Resource Title: Curam QA Rate: \$124.43 POP: 10/19/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,097.12
PO596875-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Nitin Gaikwad Resource Title: Curam QA Rate: \$124.43 POP: 10/19/18-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,398.66
PO596875-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Nitin Gaikwad Resource Title: Curam QA Rate: \$124.43 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$149,972.99
PO596875-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Nitin Gaikwad Resource Title: Curam QA Rate: \$124.43 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,178.85
PO596884-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Jing Wang Resource Title: Certified Curam BA Rate: \$151.14 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$183,145.41
PO596884-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Jing Wang Resource Title: Certified Curam BA Rate: \$151.14 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,960.03
PO596884-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Jing Wang Resource Title: Certified Curam BA Rate: \$151.14 POP: 10/19/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,772.19
PO596884-V4	8/21/2019	AVID SYSTEMS LLC	Resource: Jing Wang Resource Title: Certified Curam BA Rate: \$151.14 POP: 10/19/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,636.25
PO596894-V3	8/21/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 10/19/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$74,495.99
PO596894-V3	8/21/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,377.54
PO596894-V3	8/21/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$227,556.86
PO596894-V3	8/21/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 10/19/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,708.81
PO597420-V2	8/21/2019	THE TRIAGE GROUP, LLC	Technical Support and consulting for oag.dc.gov (if realize level support tier)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$93,240.00
PO597420-V2	8/21/2019	THE TRIAGE GROUP, LLC	US/UX Technical Support and consulting for oag.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33,410.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,575.88
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,239.61
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,065.61
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,234.97
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,575.89
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,544.62
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,504.41
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,834.80
PO598101-V3	8/21/2019	ENLIGHTENED INC	Resource: Syed Sobhan Resource Title: Training Manager Rate: \$115.15 POP: 1/1/19-6/16/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,745.00
PO599472-V2	8/21/2019	LIFESTYLES US OPCO. INC.	Exercise the Option Year three Period of Performance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$200,000.00
PO600962-V2	8/21/2019	DOCUMENT SYSTEMS INC	automation, matter management, conflict checking, contact management, document and email management, time tracking, billing, balance, accounting, trust accounting, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO600962-V2	8/21/2019	DOCUMENT SYSTEMS INC	Case management law software that features rules-based calendaring, document and form automation, matter management, conflict checking, contact management, document and email management, time tracking, billing, balance, accounting, trust accounting, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,992.80
PO600962-V2	8/21/2019	DOCUMENT SYSTEMS INC	automation, matter management, conflict checking, contact management, document and email management, time tracking, billing, balance, accounting, trust accounting, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,145.00
PO601069-V2	8/21/2019	MAIA INSTITUTE HOLDINGS	INTERPRETATION AND SCORING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO601069-V2	8/21/2019	MAIA INSTITUTE HOLDINGS	IME EXAM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO601069-V2	8/21/2019	MAIA INSTITUTE HOLDINGS	CONSULTATION WITH ATTORNEY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO601069-V2	8/21/2019	MAIA INSTITUTE HOLDINGS	PREPARATION OF WRITTEN REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,600.00
PO601069-V2	8/21/2019	MAIA INSTITUTE HOLDINGS	TEST PURCHASE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$444.00
PO601189-V5	8/21/2019	LIFE STRIDE INC	56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,743.40
PO601189-V5	8/21/2019	LIFE STRIDE INC	Continue service for Supported Residence for a Capacity of (6) Clients, 31 DAYS, Partial Option Year Four (OY4), Period of Performance (POP) March 1, 2019 through March 31, 2019; at the following address 221 56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,068.18
PO601189-V5	8/21/2019	LIFE STRIDE INC	56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,811.58
PO601189-V5	8/21/2019	LIFE STRIDE INC	56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,660.43
PO601566-V3	8/21/2019	CITI CONCEPTS. INC.	Modification	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$43,000.00
PO603564-V2	8/21/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000145-STBLZTN-Malcolm X ES Windows/Doors/Façade/Windows Portion Windows replacement portion. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$598.55
PO603564-V2	8/21/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000145-STBLZTN-Malcolm X ES Windows/Doors/Façade/Windows Portion-Part of the \$2,120,844 for the Windows Only Windows replacement portion. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,420,216.00
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	10 day turnaround of transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$221.20
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	Reporter appearance fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	Email delivery of transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	Transcript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO604086-V2	8/21/2019	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605408	8/21/2019	LIFE TECHNOLOGIES CORPORATION	BT Vendor Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$297.00
PO605408	8/21/2019	LIFE TECHNOLOGIES CORPORATION	BT Vendor Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$2,698.00
PO607798-V2	8/21/2019	ANDEAN CONSULTING SOLLUTIO	for employers paying the PFL tax.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,841.92
PO608137-V2	8/21/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment. Phase I: Financial Assessment and ITFM System Recommendation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,530.03
PO608137-V2	8/21/2019	ADVANCED NETWORK CONSULTING	Conduct an IT Financial Management (ITFM) Capability Assessment. Phase I: Financial Assessment and ITFM System Recommendation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO608281	8/21/2019	ORACLE AMERICA, INC.	Course : Enterprise Planning and Budgeting Cloud: Manage Financials Ed 1 PRV, Max 16, From : 29 MAY-19, To : 31-MAY-19, Title : 48166328	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,792.00
PO608281	8/21/2019	ORACLE AMERICA, INC.	In-Region Oracle University Instructor Travel Per Diem	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,260.00
PO608281	8/21/2019	ORACLE AMERICA, INC.	In-Region Oracle University Instructor Travel Per Diem	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,100.00
PO608281	8/21/2019	ORACLE AMERICA, INC.	Oracle University Instructor Travel	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,292.00
PO608281	8/21/2019	ORACLE AMERICA, INC.	Course : Oracle Financials Cloud: Financials Overview Ed 2 PRV, Max : 16, From : 03-JUN-19, To : 07-JUN-19, Title : 48167719	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,848.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608281	8/21/2019	ORACLE AMERICA, INC.	Course : Oracle Financials Cloud: Financials Overview Ed 2 PRV, Max : 16, From : 17-JUN-19, To : 21-JUN-19, Title : 4818782	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,848.00
PO608699	8/21/2019	KUEHG CORP.	75% scholarships for after care for students	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,568.75
			scholarship for after care DCPS Contact: Jacqueline Alvarado Phone: 201-939-3960 PO shall not exceed \$4,281.25 PO valid from date of award through September 30, 2019			
PO608699	8/21/2019	KUEHG CORP.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,712.50
PO608729	8/21/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX (ROBERT THOMAS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.13
PO608729	8/21/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.20
PO608730	8/21/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX (RESA C. WYNN)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$373.75
PO608730	8/21/2019	PLANET DEPOS, LLC	TRANSCRIPT WITH INDEX (STEVEN LEE)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$310.96
PO608730	8/21/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13.20
PO608732	8/21/2019	MIDTOWN PERSONNEL INC.	paralegal service for OGC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,274.12
PO608732	8/21/2019	MIDTOWN PERSONNEL INC.	paralegal service for OGC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,951.56
			JUNE AND JULY 2019 ONLY PROJECTS INCLUDE: Anacostia Recreation Center Upgrades Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center 11th and Monroe Trolley Park(June 2019) Edgewood Recreation Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft Greble Turf Field Task Force Ft Stanton Water Source East Potomac Pool Larry Allen Memorial Park (May 2019) Franklin Square Carolina Park Deanwood HVAC Ft Davis Playground Duke Ellinton Park (New) Chevy Chase Community Center TakomaPark Field and lights			
PO608734	8/21/2019	KRAMER CONSULTING SERVICES PC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,185.00
			JUNE AND JULY 2019 ONLY PROJECTS INCLUDE: Anacostia Recreation Center Upgrades Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center 11th and Monroe Trolley Park(June 2019) Edgewood Recreation Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft Greble Turf Field Task Force Ft Stanton Water Source East Potomac Pool Larry Allen Memorial Park (May 2019) Franklin Square Carolina Park Deanwood HVAC Ft Davis Playground Duke Ellinton Park (New) Chevy Chase Community Center TakomaPark Field and lights			
PO608734	8/21/2019	KRAMER CONSULTING SERVICES PC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$67,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608734	8/21/2019	KRAMER CONSULTING SERVICES PC	JUNE AND JULY 2019 ONLY PROJECTS INCLUDE: Anacostia Recreation Center Upgrades Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center 11th and Monroe Trolley Park(June 2019) Edgewood Recreation Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft Greble Turf Field Task Force Ft Stanton Water Source East Potomac Pool Larry Allen Memorial Park (May 2019) Franklin Square Carolina Park Deanwood HVAC Ft Davis Playground Duke Ellinton Park (New) Chevy Chase Community Center TakomaPark Field and lights	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO608734	8/21/2019	KRAMER CONSULTING SERVICES PC	JUNE AND JULY 2019 ONLY PROJECTS INCLUDE: Anacostia Recreation Center Upgrades Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center 11th and Monroe Trolley Park(June 2019) Edgewood Recreation Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft Greble Turf Field Task Force Ft Stanton Water Source East Potomac Pool Larry Allen Memorial Park (May 2019) Franklin Square Carolina Park Deanwood HVAC Ft Davis Playground Duke Ellinton Park (New) Chevy Chase Community Center TakomaPark Field and lights	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$134,567.00
PO608734	8/21/2019	KRAMER CONSULTING SERVICES PC	JUNE AND JULY 2019 ONLY PROJECTS INCLUDE: Anacostia Recreation Center Upgrades Lafayette Recreation Center Hearst Park and Pool Improvements Benning Park Community Center Oxon Run Fitness Center 11th and Monroe Trolley Park(June 2019) Edgewood Recreation Center Park at LeDroit Bruce Monroe Park Deanwood Playground Walter Pierce Ft Greble Turf Field Task Force Ft Stanton Water Source East Potomac Pool Larry Allen Memorial Park (May 2019) Franklin Square Carolina Park Deanwood HVAC Ft Davis Playground Duke Ellinton Park (New) Chevy Chase Community Center TakomaPark Field and lights	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO608750	8/21/2019	KEYSTONE PLUS CONSTRUCTION COR	DPCS-000032-MODRN-Coolidge SHS Modernization Dog Park-Part of \$900K (DPR) Design-build services for the dog park. PM: Jahdal McKenzie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$275,000.00
PO608756	8/21/2019	SUPRETECH INC.	LG 55VM5B-A 3x3 55" Video Wall Bundle with Peerless Mount 1920 x 1080 3x3 55 VM5B-A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$35,600.99
PO608756	8/21/2019	SUPRETECH INC.	Control Box HDMI over IP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$484.99

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO608756	8/21/2019	SUPRETECH INC.	Logitech Group Video Conferencing Complete audio/video conferencing bundle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,578.99
PO608756	8/21/2019	SUPRETECH INC.	LG 2x2 55 VMSB-A w/Peerless mount display Screen - 55'	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$37,811.74
PO608756	8/21/2019	SUPRETECH INC.	Transmitter HDMI over IP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$488.95
PO608756	8/21/2019	SUPRETECH INC.	28-PRT GIG POE+ Managed Layer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$598.55
PO608756	8/21/2019	SUPRETECH INC.	High Quality Metal XLR 3 Pin(male) to 6.35 mm (1/4 Inch) Stereo (female) Adaptor for Stereo Microphone	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$557.90
PO608756	8/21/2019	SUPRETECH INC.	Electro-Voice ELX200-10P 10" Powered Speaker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,799.10
PO608756	8/21/2019	SUPRETECH INC.	Shure pendant mic Shure CVO-W/C Overhead Condenser Microphone, 25 Feet cable	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$399.74
PO608756	8/21/2019	SUPRETECH INC.	X Air Series 18-channel, 12-bus Stage Box/Rackmount Digital Mixer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$968.55
PO608756	8/21/2019	SUPRETECH INC.	Labor Implementation, Installation, Wiring, Programming, Testing, Training, Mounting of Devices (#Labor)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$8,197.67
PO608757	8/21/2019	IRVING DEVELOPMENT LLC	This requisition is for art work purchase and installation at the Ward 5 STFH facility located at 1700 Rhode Island Avenue NE. Period of Performance: Date of Award through March 31, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO608759	8/21/2019	Bayne LLC	The contractor(s) shall work no more than 40 hours per week. No overtime! The Vendor is responsible for paying the Holidays and vacation at	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$67,972.00
PO608762	8/21/2019	SUPRETECH INC.	OPTIPLEX 7060 Micro XCTO, Intel Core i5-8500T (#210-AOLK)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$92,892.00
PO608767	8/21/2019	GEORGETOWN TECHNOLOGIES LLC	OAH is seeking expert cost determinations and advisory services support to assist in the recovery of indirect costs from the federal government (CBE Only). OAH is seeking a 5 year contract (base year and 4 option years).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$38,925.80
PO608786	8/21/2019	MVS INC	Adobe TLP Acrobat Professional	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$9,680.00
PO608786	8/21/2019	MVS INC	Dragon Pro Group 15.0 State & Local Gov, OLP Level A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$11,812.50
PO608789	8/21/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000145-STBLZTN-Malcolm X ES Windows/Doors/Façade /Windows Portion-Part of the \$2,120,844 for Façade and Exterior Doors Only Electrical Masonry Envelope Demo Doors Windows PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$700,628.00
PO608790	8/21/2019	IMAGINATION STAGE	Imagination Stage is entering into an agreement with the District to provide teaching services in Drama, Music, Movement, and Visual Arts for the Term of the Agreement from September 3, 2019- September 30, 2019. Imagination Stage will provide one, forty-five minute class for each of the six Pre-K 3 and Pre-K 4 classrooms between the hours of 9:40am-10:25am on Monday-Thursday and 9:00am-9:45am and 9:50am-10:30am on Friday during the dates listed above. Imagination Stage will complete 4 weeks of instruction, with each Pre-K classroom receiving four classes (one in drama, music, movement, and visual arts) per week. POC: DAFNE ARIAS PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,680.00
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151,665.11
PO608792	8/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor shall provide the District of Columbia Government, DC Health with polo style shirts for all existing and new DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL. OY1 POP: August 6, 2019 through August 6, 2020 (CHA) CA: Patricia Evans 202-442-5846	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$383.77
PO608792	8/21/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor shall provide the District of Columbia Government, DC Health with polo style shirts for all existing and new DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL. OY1 POP: August 6, 2019 through August 6, 2020 (CPPE) CA: Patricia Evans 202-442-5846	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$280.00
PO591789-V4	8/21/2019	LAW ENFORCEMENT PSYCHOLOGICAL	Psychological testing services for initial hiring as described in the statement of work. Period of Performance: Date of Award through September 30, 2019	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$46,300.00
PO594066-V2	8/21/2019	LANGUAGE TESTING INTL	License for ALIRA Reading Tests POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.00
PO608780	8/21/2019	KICKBOARD INC	PBIS Info System Managed Services - Annual DCPS CONTACT: nathan Aviles MacFarland Middle School Phone: 1(202)576-6207 PO NOT TO EXCEED \$5,369.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO608780	8/21/2019	KICKBOARD INC	PBIS info system Platform Access - Cross Solution	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,369.00
PO608782	8/21/2019	SMS TECH SOLUTIONS LLC	Kidspiration 3 Vol License Level 1-19 DCPS Contact: Kathleen Webb Phone: 202-442-4000 PO shall not exceed \$554.25 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$554.25
PO608798	8/21/2019	INTEGRATED MARKETING SERVICES	ClaroRead SE (PC), Volume License (5-19) DCPS CONTACT: Kathleen Webb Special Education Program Phone: 1(202)442-4000 PO NOT TO EXCEED \$960.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$960.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608799	8/21/2019	COMMITTEE FOR CHILDREN	Second Step Middle School: 1-Year Schoolwide - Licenses POC: A HELLER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,749.00
PO608769	8/21/2019	NASH HOLDINGS LLC DBA/WP COMPA	DOEE seeks to procure an offered marketing component exclusively thru brand specific supplier Washington Post. Procurement for its one day takeover position of the Front Cover wrap page of DC's most popular commuter newspaper. Specifically TWP's brand_ EXPRESS paper. Desired placement in order to increase awareness of the SOLAR program available to DC residents. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Government Point of Contact: Robin Graham Email: robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,500.00
PO608770	8/21/2019	NASH HOLDINGS LLC DBA/WP COMPA	DOEE seeks to procure an offered marketing one day takeover position of the front cover wrap page of DC's most popular commuter newspaper. Specifically paper brand, EXPRESS; in order to increase awareness of the Bag Bill law and the program's 10th anniversary accomplishments. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Government Point of Contact: Robin Graham Email: robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,500.00
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,528.64
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,764.39
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64.24
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,274.30
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,607.90
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,475.99
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$941.67
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,209.55
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,468.21
PO608791	8/21/2019	KPMG LLP	Legal & Policy Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO608793	8/21/2019	COMPUTER AID INC	Resource Name: Harris, Brionna Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/24/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 200 Requirement ID: 602026 Engagement ID: 734627	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,802.00
PO608794	8/21/2019	COMPUTER AID INC	Resource Name: Cao, Thu Ngan Thi Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/23/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 208 Requirement ID: 602030 Engagement ID: 734626	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,994.08
PO608796	8/21/2019	Housing and Development Servic	HDS Software Hosting, Upgrade & DRBC Service Agreement	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$31,508.73
PO591857-V2	8/21/2019	SHRED-IT USA LLC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO595441-V2	8/21/2019	ZONAR SYSTEMS, INC	FY19 funding for the purchase GPS software against Quote. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$15K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$8,777.28
PO608785	8/21/2019	DELL MARKETING L.P.	Visio Pro for O365 All items must be delivered, received and invoiced before September 30, 2019 ProOnlnProfGov (Microsoft Project)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$1,673.50
PO608785	8/21/2019	DELL MARKETING L.P.	All items must be delivered, received and invoiced before September 30, 2019 O365GovE3 ShrdSvr ALNG SU MVL O356GovE1	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$3,277.50
PO608785	8/21/2019	DELL MARKETING L.P.	All items must be delivered, received and invoiced before September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$50,520.60
PO602401-V3	8/21/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$160,000.00
PO602401-V3	8/21/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$76,000.00
PO592277-V2	8/21/2019	TOMI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO608742	8/21/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO608744	8/21/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO608745	8/21/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO608754	8/21/2019	YOUTH ORG UNITED TO RISE	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster. Courses: MAT 151, ENG 121, HEA 100, BIO 101 FEES: \$375.00	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO592989-V2	8/21/2019	ANNE ARUNDEL COMMUNITY COLLEGE	Courses: FYS 1010 & POL 1010 CLAO55319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO596995-V2	8/21/2019	COLLEGE OF SOUTHERN MARYLAND	Course: PUAD 630 FEES: \$93.01; Student paid: \$165.82 ACH717719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO597148-V2	8/21/2019	BOWIE STATE UNIVERSITY		0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597150-V2	8/21/2019	BOWIE STATE UNIVERSITY	Courses: MGMT 584 & MGMT 649 FEES: \$125.00 Student paid: \$578.05 ACH717719002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO608172-V3	8/21/2019	UTAH STATE UNIVERSITY	Courses: AV 6120 & AV 6320 FEES: NONE FEDERAL: 1500.00 PAL400319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO608753	8/21/2019	PROPAC INC	DHS is seeking a vendor to procure, assemble, and deliver the equipment items listed in the attached requirements.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$50,403.64
PO608756	8/21/2019	SUPRETECH INC.	Receiver HDMI OVER IP	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$10,012.83
PO608776	8/21/2019	MVS INC	Monitors	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$1,124.50
PO608788	8/21/2019	DELL MARKETING L.P.	DELL OptiPlex 7060 SFF DELL Quote 3000043602255.1 Provide inside delivery to: Heather Thorne 64 New York Ave 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$19,443.00
PO608736	8/21/2019	METROPOLITAN OFFICE PRODUCTS	Microwave for Tenley Library- Avant 1000 -Stainless Steel. QUOTE NO. 0017589 DATED 8/16/19	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$219.99
PO601566-V3	8/21/2019	CITI CONCEPTS INC.	Recreation. Requested Dates Are Noted. Contractor shall provide Mini Buses, Vans or Charter Buses. Performance Period Not To Exceed September 30, 2019.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$160,000.00
PO601566-V3	8/21/2019	CITI CONCEPTS INC.	Mayor's Bowser's Initiative Program.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$80,000.00
PO608806	8/21/2019	THE BOOKSOURCE INC	BookSource POC: D WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.05
PO608755	8/21/2019	CDW GOVERNMENT INC	Bretford TechGaurd Connect Cabinet Unit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$3,327.32
PO608763	8/21/2019	MVS INC	(qty. 1) Microsoft Surface Pro 6-12.3- corei5 8350U 16GB RAM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$170.91
PO608763	8/21/2019	MVS INC	(qty. 1) Microsoft Surface Pro 6-12.3- corei5 8350U 16GB RAM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,243.79
PO608765	8/21/2019	DELL MARKETING L.P.	(qty. 13) Dell 24 inch monitor, P2419H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,067.00
PO608765	8/21/2019	DELL MARKETING L.P.	(qty. 13) Dell OptiPlex 7060 SFF computer.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,077.00
PO608765	8/21/2019	DELL MARKETING L.P.	(qty. 13) Belkin 6ft HDMI cable, M/M-HDMI cable-HDMI(M) to HDMI (M), 6fk B2B	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$142.87
PO608765	8/21/2019	DELL MARKETING L.P.	(qty. 13) Dell wireless keyboard and mouse combo	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$714.87
PO608766	8/21/2019	ABC TECHNICAL SOLUTIONS I	Purchase of new computers for the increase of staff members	0710 IT HARDWARE ACQUISITIONS	COMMISSION ON ARTS & HUMANITIES	\$14,709.24
PO608776	8/21/2019	MVS INC	Infrastructure Assessment & Pilot Program	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$5,000.00
PO608801	8/21/2019	PUBLIC PERFORMANCE MANAG.	Purchase of Dell laptops for student use. DCPS CONTACT: Roberta Kleekpo Thomas Elementary School Phone: 1(202)724-4593 PO NOT TO EXCEED \$7128.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,128.00
PO608802	8/21/2019	MVS INC	Parent Center Resources material 4 Laptops and laptop installation POC: V HUMPRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,539.60
PO608802	8/21/2019	MVS INC	Parent Center Resources material 4 Laptops and laptop installation	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO608814	8/21/2019	MVS INC	MVS will provide technology equipment for EL learners that attend STM DCPS Contact: Irving Kelley Phone: 202-442-5593 PO shall not exceed \$1,399.60 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO608739	8/21/2019	CRADLE SYSTEMS LLC	IT configuration changes to route traffic to backup circuit.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$1,620.00
PO608776	8/21/2019	MVS INC	Infrastructure Assessment & Pilot Program	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$7,000.00
PO595359-V2	8/22/2019	MDM OFFICE SYSTEMS DBA	listing.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$55,000.00
PO595557-V3	8/22/2019	METROPOLITAN OFFICE PRODUCTS	Office Supplies for the Office of Safety & Emergency Preparedness	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,500.00
PO595557-V3	8/22/2019	METROPOLITAN OFFICE PRODUCTS	Office Supplies for the Office of Safety & Emergency Preparedness	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO595557-V3	8/22/2019	METROPOLITAN OFFICE PRODUCTS	Office Supplies for the Office of Safety & Emergency Preparedness	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO603999-V2	8/22/2019	MDM OFFICE SYSTEMS DBA	BPA for the Purchase DHCD Printer Cartridges and other Office Supplies - 2019 -#2	0201 OFFICE SUPPLIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$33,000.00
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	43X47 1.5mil Black Bags DCPS CONTACT: Colin Welch Langley Education Campus Phone: 1(202) 724-4223 PO NOT TO EXCEED \$2,981.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.70
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	9" JUMBO 2-PLY TOILET TISSUE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.55
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	Sylvania 54-Watt Equivalent T5 Linear Fluorescent Light Bulb Daylight F54/T5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.20
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	LIQUID GERMICIDAL BLEACH PUREBRIGHT 6/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	Sylvania 32-Watt 22.5 in. Sylvania Octron Curvalume Ecologic U-Bend T8 Fluorescent Lamp, Cool White (16 per Case)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$521.91
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	WINDEX Formula Glass & Surface Cleaner, 32oz Trigger Spray Bottle, 12/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.52
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	Twin 9" Jumbo Tissue Dispenser, 19 x 5 1/4 x 12	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.43
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	Mild Cleansing Lotion Soap 1gal Bottle, 4/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.94
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	LAVENDER ALL PURPOSE CLEANER FABULOSE 4 GAL/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.58
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	4 ft. T8 32-Watt Cool White Linear Fluorescent Light Bulb 4100k (30 per Case)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.94
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	Sanitaire/EUREKA Replacement Belt Commercial, 2/Pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	X-LARGE NITRILE POWDER FREE GLOVES 100/BX 10BX/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO608873	8/22/2019	PRECISION CAPITAL PARTNER	8"X600" NATURAL SOFT HARDWOOD ROLL TOWEL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.55
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	Way curriculum, Human Body Systems course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	Human Body Systems course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	curriculum, Human Body Systems course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.00
			This line item covers: Aquasonic Gel, 250 mL. Required supplies to support the NAF Academy of Health Sciences Project Lead the Way curriculum, Human Body Systems course.			
			Item Aquasonic Gel, 250 mL 68200-710 Erlenmeyer Flasks, 125 mL, 12 pack 470149-312 Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens 470232-416 Natural Skeletal Structures - Elbow Joint 470220-628 Swim Cap, Latex-free silicone, light color 44PWEE309 Vernier Spirometer SPR-BTA			
			See attached quote for items, pricing, quantities, etc.			
			DCPS POC: Amelia Hogan Coolidge Senior High School 6315 5th Street NW Washington, DC 20011 United States Phone: 1(202)576-6143			
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	PO NOT TO EXCEED \$796.00 PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	Sciences Project Lead the Way curriculum, Human Body Systems course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO608870	8/22/2019	PROJECT LEAD THE WAY, INC	curriculum, Human Body Systems course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.50
PO591061-V3	8/22/2019	CRISWELL HONDA	FY19 funding for the purchase of parts against BPA #CW61686 This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO590669-V3	8/22/2019	MORGAN S INC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$2,418.25
PO590669-V3	8/22/2019	MORGAN S INC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO593240-V5	8/22/2019	BALTIMORE HYDRAULICS INC	FY19 funding for the purchase of Monthly Maintenance on 3 Cranes at the Benning Rd and 3 Cranes at Ft.Totten including non-routine, emergency services and parts as needed to including welding work and Chute repair.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$80,000.00
PO593240-V5	8/22/2019	BALTIMORE HYDRAULICS INC	FY19 funding for the purchase of Parts Maintenance and Repair on 3 Cranes at the Benning Rd and 3 Cranes at Ft.Totten including non-routine, emergency services and parts as needed to including welding work and Chute repair.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$450.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,750.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,800.00
			5.11 S/5 Polo Shirts, Color: Steel Size: 4XL: 2 \$27.99 ea	0210 GENERAL	DC NATIONAL GUARD	\$55.98
PO608885	8/22/2019	AMERICAN UNIFORM SALES, INC	Setup Fee and Delivery	0210 GENERAL	DC NATIONAL GUARD	\$913.00
			5.11 S/5 Polo Shirts, Color: Steel Size: 2XL: 6 24.99 ea	0210 GENERAL	DC NATIONAL GUARD	\$149.94
			5.11 S/5 Polo Shirts, Color: Steel Sizes: Small: 12 Med: 18 LG: 24 XLG: 24 Total: 78 \$21.99 ea	0210 GENERAL	DC NATIONAL GUARD	\$1,715.22
PO608885	8/22/2019	AMERICAN UNIFORM SALES, INC	The MPD Canine unit has a need to ensure that an adequate stock of Parasite Medications: Monthly Heartworm Preventative and Monthly Flea and Tick Medications, which are given to each dog on a monthly basis. These medications need to be kept available to treat up to 50 MPD Canines, year-round. These Medications must be able to treat dogs 95 pounds or larger. The Preferred and currently used heartworm Medication is Iverhart Max or Heartgard Plus Chewables (heartworm preventative). The Canine Unit at the direction of the department veterinarian would like to switch from the Vectra 3-D, Topical (flea and tick preventative) To Nexgard (flea and tick preventative), if available directly from the vendor. Quantities and Item Descriptions 100 Packages of 6 Tablets IVERHART MAX CHEWABLE TABLETS OR HEARTGARD PLUS FOR DOGS 50.1 to 100 lbs. / BOX OF 6 TABLETS 1 TABLET PER DOG / PER MONTH FOR 50 DOGS 100 Packages of 6 Doses NEXGARD FOR DOGS 61.0 TO 121.0 lbs. REPELS AND KILLS FLEAS AND TICKS / PACKAGE OF 6 CHEWABLES OR VECTRA 3D FOR DOGS 56-95 lbs. REPELS AND KILLS FLEAS, TICKS, MOSQUITOES, SAND FLIES, MITES AND BITING & SUCKING LICE / PACKAGE OF 6 DOSAGES 1 DOSE PER DOG / PER MONTH FOR 50 DOGS	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO608844	8/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	7/2019	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
PO608841	8/22/2019	CDW GOVERNMENT INC	FY19 - BE0 - Microsoft Surface Laptop 2	0219 IT SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$1,952.38
PO608890	8/22/2019	WKM SOLUTIONS LLC	Repair, remove and install as needed	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$440,464.31
PO608891	8/22/2019	PAIGE INDUSTRIAL SERVICES INC	Install new siding and trim boards at facility	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$191,586.14
PO593240-V5	8/22/2019	BALTIMORE HYDRAULICS INC	emergency services and parts as needed.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$104,900.00
PO593240-V5	8/22/2019	BALTIMORE HYDRAULICS INC	quarterly cleaning and spare parts.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
PO608854	8/22/2019	DELL MARKETING L.P.	(qty. 2) Dell OptiPlex 7060SFF, B26H13 computer, sku# 210-AOKU	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,858.00
PO608888	8/22/2019	TOTER, LLC	FY19 funding for the purchase of Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cartsref: Quote# WQ-10123634	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$25,534.38

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604804-V2	8/22/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections seeks a vendor to provide the following electrical supplies and equipment such as: Lights Electrical Fixtures Ballasts Bulbs Florescent Lamps Receptacles Dis-connector & Circuit Breakers Automatic Transfer Switches Motors Electrical Panels Including Battery Bank replacement for Generators etc.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO604966-V2	8/22/2019	GENERAL MERCHANDISE	provide the following industrial/plumbing supplies and equipment such as Sloan and Acorn penal and/or commercial-grade plumbing fittings and fixtures, Spence steam control valves, Rigid drain cleaning equipment, etc. Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO608727-V2	8/22/2019	DELL MARKETING L.P.	DELL APC SMART-UPS SRT 1500VA RM Network Card-1.35kw- 1500 VA Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$120K.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$4,776.27
PO590982-V2	8/22/2019	MIDDLETON & MEADS COMPANY, IN		0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO592840-V3	8/22/2019	CCC INFORMATION SERVICES	For the continuation of online motor vehicle valuations for the ORM Tort Liability Division.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$7,200.00
PO596392-V2	8/22/2019	SAVING SOLUTIONS LLC	achievements and highlights of the DFS during Fiscal Year 2018. Completed reports tend to range in between 15-30 pages total. Aside from a written version of FY 2018's events, the report should include accompanying graphic artwork, which could include statistical graphs, charts, etc. to enhance verbal descriptions.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,482.00
PO596392-V2	8/22/2019	SAVING SOLUTIONS LLC	An Annual Report is a written document of the most notable achievements and highlights of the DFS during Fiscal Year 2018. Completed reports tend to range in between 15-30 pages total. Aside from a written version of FY 2018's events, the report should include accompanying graphic artwork, which could include statistical	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$20,250.00
PO598818-V3	8/22/2019	MIDTOWN PERSONNEL INC.	Midtown Group	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$48,242.00
PO605645-V2	8/22/2019	SAFWARE INC	DCFEMS Firefighting Gear Cleaning and Inspection (Coats, Pants, Gloves, and Hoods) - MFEC	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO606619-V3	8/22/2019	GIARC CONSULTING, LLC	IME WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$470.00
PO606619-V3	8/22/2019	GIARC CONSULTING, LLC	Medical Exam	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO606619-V3	8/22/2019	GIARC CONSULTING, LLC	RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO606619-V3	8/22/2019	GIARC CONSULTING, LLC	Legal Conference	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$166.00
PO608819	8/22/2019	DATAPILLARS INC.	MicroStrategy SME	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,000.00
PO608819	8/22/2019	DATAPILLARS INC.	Tester/SQL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,950.00
PO608819	8/22/2019	DATAPILLARS INC.	MicroStrategy Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,000.00
PO608820	8/22/2019	STERICYCLE INC	Provide funding for medical waste - 821 Howard Rd SE, 35 K St NE, 1905 E St. SE, 64 New York Ave, NE WDC (ARC).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO608830	8/22/2019	GENERAL SERVICES INC	perform nuisance abatements and emergency general construction services @ commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,975.87
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0009- COST REIMBURSEMENT: Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,710.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0005- VIDEOGRAPHER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0006- GRAPHIC DESIGNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,500.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0008- EVENT PLANNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,000.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0006- GRAPHIC DESIGNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0004- PHOTOGRAPHER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0003- PUBLIC RELATIONS SPECIALIST	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$66,000.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0009- COST REIMBURSEMENT: Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,460.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0009- COST REIMBURSEMENT: Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,570.00
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0008- EVENT PLANNER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO608841	8/22/2019	CDW GOVERNMENT INC	FY19 - BE0 - Microsoft Surface Laptop 2	0408 PROF SERVICE FEES AND CONTR	D. C. DEPARTMENT OF HUMAN RESOURCES	\$246.37
PO608848	8/22/2019	DC CHAMBER OF COMMERCE	Clin 1- Legal Services- DC Chambers of Commerce	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$142,250.00
PO608848	8/22/2019	DC CHAMBER OF COMMERCE	CLIN 2- Senior Paralegal- DC Chamber of Commerce	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$57,035.00
PO608848	8/22/2019	DC CHAMBER OF COMMERCE	Clin 3- Seminars- DC Chamber of Commerce	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,400.00
PO608848	8/22/2019	DC CHAMBER OF COMMERCE	CLIN 4- Overhead- DC Chamber of Commerce	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,964.00
PO608851	8/22/2019	GREAT AMERICAN CORP	bread and tortillas along with chips, cookies 400 assorted can sodas in coolers on ice. Everything must be recyclable. We would like for there to be zero waste for the All Hands Meeting Sept 25, 2019 at Anacostia Park Arc	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,525.00
PO608853	8/22/2019	FORMOST ADVANCED CREATIONS LLC	various promotional supplies as outlined in SOW quote attached	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$24,425.00
PO608868	8/22/2019	SAFETY LEAGUE INC DBA ATLANTIC	Trijicon GL-01 Bright & Tough Night Sight Set, Green Front, and Green Rear, for Glock Pistols	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$16,000.00
PO608874	8/22/2019	RIZEUP TECHNOLOGY TRAINING	Temporary Staffing Services	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$100.00
PO608875	8/22/2019	MW CONSULTING LLC	Artistic Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,305.00
PO608882	8/22/2019	OCTANE, LLC	of services including public relations and event planning and coordination for Mayor Muriel Bowser's National Maternal and Infant Health Campaign and Summit. See attached for period of performance and deliverables as outlined by the Deputy Mayor's Office of Health and Human Services.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$646,349.00
PO608884	8/22/2019	MW CONSULTING LLC	Design one annual report in a print and digital format for the agency. Please see attachment for complete specifications	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$15,928.00
PO608884	8/22/2019	MW CONSULTING LLC	Design one annual report in a print and digital format for the agency. Please see attachment for complete specifications	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$16,833.00
PO608886	8/22/2019	FOSTER & ADOPTIVE PARENT ADV	FAPAC Administrative Cost	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$68,939.20
PO608889	8/22/2019	TOUCH MEDIA SYSTEMS, LLC	Purchase Order for Audio Equipment. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,006.00
PO588209-V2	8/22/2019	HR GENERAL MAINTENANCE CORP	STUART HOBSON - NEW ROOFING AND GREEN ROOF. SEE BACKUP/SOW PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$103,147.05
PO588209-V2	8/22/2019	HR GENERAL MAINTENANCE CORP	STUART HOBSON - NEW ROOFING AND GREEN ROOF. SEE BACKUP/SOW PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$77,423.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Vendor shall maintain and support Next Generation Assessment Software and Reporting forensic tools and train and provide them to the District of Columbia Educators. V2 is to de-obligate the amount of \$196,875.00 as a result of de-scoping the base year's CLINS (see attached Mod 0005). The new total amount decreased from \$801,250.00 to \$604,375.00. GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748 (Email: nikki.stewart@dc.gov)			
PO590735-V2	8/22/2019	TEMBO CONSULTING INC	PERIOD OF PERFORMANCE:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$604,375.00
PO590819-V2	8/22/2019	BUSINESS INFORMATION SYSTEMS	To provide maintenance for audio recording equipment for ODR. GOVERNMENT POINT OF CONTACT: Tracey A. Langley Office of the State Superintendent of Education ODR (202) 481-3444 Email: tracey.langley@dc.gov Period of Performance from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,728.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,071.80
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,680.00
			VIDEO TAPE DEPOSITION (Gerald Gangaram) Min. 4 hrs.			
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	Min. 4 hrs.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,275.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	ORIGINALS (special expedited services)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$569.50
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	EXHIBITS (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592772-V4	8/22/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Contractor shall continue to provide services as outlined in Contract No. CW40596. Lease and maintenance is for 6 copiers listed below: JME09710 PC800 JME09888 JME09713 JME09714 JME01328 POP: October 1, 2018 thru November 30, 2018 CA: Andersen Andrews 2024424805			
PO593520-V2	8/22/2019	CANON FINANCIAL SERVICES	Contractor shall continue to provide services as outlined in Contract No. CW40596. Lease and maintenance is for 6 copiers listed below: JME09710 PC800 JME09888 JME09713 JME09714 JME01328 JME10038 POP: December 1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,340.00
			Contractor shall continue to provide services as outlined in Contract No. CW40596. Lease and maintenance is for 7 copiers listed below: JME09710 XRC00678 JME09888 JME09713 JME09714 JME01328 JME10038 POP: December 1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805			
PO593520-V2	8/22/2019	CANON FINANCIAL SERVICES	Contractor shall continue to provide services as outlined in Contract No. CW40596. Lease and maintenance is for 7 copiers listed below: JME09710 XRC00678 JME09888 JME09713 JME09714 JME01328 JME10038 POP: December 1, 2018 thru September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,000.00
PO595359-V2	8/22/2019	MDM OFFICE SYSTEMS DBA	Request additional funding to be added to PO in support of maintaining the HAHSTA Office Supplies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,643.58
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,643.59
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,548.24
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,579.72
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,173.74
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$87,302.85
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,526.57
			Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19			
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,716.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596326-V5	8/22/2019	ENLIGHTENED INC	Resource: Prashanthi Gurrum Resource Title: Database Engineer II Rate: \$133.65 POP: 01/01/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,100.95
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,535.24
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,025.53
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,253.42
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,253.43
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,938.72
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,625.13
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,654.22
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,076.60
PO596327-V5	8/22/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.65 POP: 1/1/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$91,875.39
PO596337-V4	8/22/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$125,550.00
PO596337-V4	8/22/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 11/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,390.20
PO596337-V4	8/22/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,450.00
PO596337-V4	8/22/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 11/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,609.80
PO599015-V2	8/22/2019	MBE BUILDERS INC.	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,850.00
PO599015-V2	8/22/2019	MBE BUILDERS INC.	Start up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO599895-V3	8/22/2019	GP ROAD RUNNER LLC	Start up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$500.00
PO599895-V3	8/22/2019	GP ROAD RUNNER LLC	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,970.00
PO600799-V2	8/22/2019	AVID SYSTEMS LLC	Resource: Connie Harrell Resource Title: Curam BA Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,636.52
PO600799-V2	8/22/2019	AVID SYSTEMS LLC	Resource: Connie Harrell Resource Title: Curam BA Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,310.28
PO600799-V2	8/22/2019	AVID SYSTEMS LLC	Resource: Connie Harrell Resource Title: Curam BA Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,224.73
PO600799-V2	8/22/2019	AVID SYSTEMS LLC	Resource: Connie Harrell Resource Title: Curam BA Rate: \$154.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$99,674.19
PO601791-V4	8/22/2019	ACME AUTO LEASING LLC	or an Ford F-150. POP: May 1, 2019 through September 30, 2019 POC: Dr. Vito DelVento (202) 724-8813	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,764.00
PO601791-V4	8/22/2019	ACME AUTO LEASING LLC	or an Ford F-150. Cost for the Auto Body Repairs to the leased F-150 Truck. POP: May 1, 2019 through September 30, 2019 POC: Dr. Vito DelVento (202) 724-8813	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$577.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections seeks a vendor to provide the following electrical supplies and equipment such as: Lights Electrical Fixtures Ballasts Bulbs Florescent Lamps Receptacles Dis-connector & Circuit Breakers Automatic Transfer Switches Motors Electrical Panels Including Battery Bank replacement for Generators etc.			
PO604804-V2	8/22/2019	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$60,000.00
			provide the following industrial/plumbing supplies and equipment such as Sloan and Acorn penal and/or commercial-grade plumbing fittings and fixtures, Spence steam control valves, Rigid drain cleaning equipment, etc.			
PO604966-V2	8/22/2019	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$60,000.00
PO605072-V2	8/22/2019	NEAL R GROSS AND CO INC	Transcript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$135.00
PO605072-V2	8/22/2019	NEAL R GROSS AND CO INC	E-delivery fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605072-V2	8/22/2019	NEAL R GROSS AND CO INC	transcript turnaround 10 days	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$522.45
PO606266-V2	8/22/2019	SHADD MUSICAL INSTRUMENTS LLC	Piano In The City (Scope of Work Attached) Providing detailed Information	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO606672-V3	8/22/2019	DC COURTS	Transcript of DC v. BTE (July 8th, 2019)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606672-V3	8/22/2019	DC COURTS	Transcript of DC v. BTE (July 9th, 2019)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,382.50
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	ETranscript via email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,475.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	B&W Exhibit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$122.50
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Court Report Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$520.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO607544-V2	8/22/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO607730-V2	8/22/2019	CARRIE CARE FACILITY LLC	thru August 31, 2019; at the following address: 542 Lebaum Street, SE Washington, DC 20032 services provided under contract # RM-15-RFP-012-BY4-JCC-02	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,615.10
PO607730-V2	8/22/2019	CARRIE CARE FACILITY LLC	thru August 31, 2019; at the following address: 542 Lebaum Street, SE Washington, DC 20032 services provided under contract # RM-15-RFP-012-BY4-JCC-02	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,800.34
PO607851-V2	8/22/2019	L&I Investment	rate of \$54.13 per day. Period of Performance (POP) D.O.A. through September 30, 2019; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016. This service is being provided under contract # RM-15-RFP-012-BY4-JCC-13	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,349.70
PO607851-V2	8/22/2019	L&I Investment	\$54.13 per day. Period of Performance (POP) D.O.A. through August 31, 2019; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016. This service is being provided under contract # RM-15-RFP-012-BY4-JCC-13	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,688.90
PO607870-V3	8/22/2019	ARNIDA B. LAMONT	Performance (POP) D.O.A. through August 31, 2019; at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC. This service is provided under contract#RM-15-RFP-012-BY4-JCC-09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$73,833.32
PO607870-V3	8/22/2019	ARNIDA B. LAMONT	Performance (POP) D.O.A. through September 30, 2019; at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC. This service is provided under contract#RM-15-RFP-012-BY4-JCC-09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$71,451.60
			DCPS-000179-STBLTZN-Browne ES Playground Design Design for contractor to furnish and install playground with safety surfacing and fence.			
PO607936	8/22/2019	Bradley Site Design	PM: Douglas Sedon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,000.00
PO607951-V2	8/22/2019	WADE & WADE INC.	the following address: 2970 2nd Street, SE Washington, DC 20032. This service is provided under contract number RM-15-RFP-026-BY4-JCC-12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,122.31
PO607951-V2	8/22/2019	WADE & WADE INC.	for the following address: 2970 2nd Street, SE Washington, DC 20032. This service is provided under contract number RM-15-RFP-026-BY4-JCC-12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,991.20
PO607952-V2	8/22/2019	Norphil Comfort Care	Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019. The POP shall be from D.O.A. 2 August 31, 2019. This service is provided under contract#RM-15-RFP-026-BY4-JCC-09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,153.59
PO607952-V2	8/22/2019	Norphil Comfort Care	Washington, DC 20019 and 1100 42nd Street, SE Washington, DC 20019. The POP shall be from D.O.A. 2 August 31, 2019. This service is provided under contract#RM-15-RFP-026-BY4-JCC-09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,167.64
PO607953-V2	8/22/2019	ROBERSON & ROBERSON, INC.	Funding for Supported Residence for a Capacity of (15) Clients, 31 days Period of Performance (POP) D.O.A. through August 31, 2019; for the following address: 4000 South Capitol Street, SE Washington, DC 20032. This service is provided under contract number RM-15-RFP-012-BY4-JCC-14	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,546.55
PO607953-V2	8/22/2019	ROBERSON & ROBERSON, INC.	Continue funding for Supported Residence for a Capacity of (15) Clients, 30 days Period of Performance (POP) D.O.A. through September 30, 2019; for the following address: 4000 South Capitol Street, SE Washington, DC 20032. This service is provided under contract number RM-15-RFP-012-BY4-JCC-14	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,982.40
PO608632	8/22/2019	CANON FINANCIAL SERVICES	Funding for Canon services for second half of FY19	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$170,000.00
PO608817	8/22/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for GAIN Training Services. The POP shall be from D.O.A.-September 30, 2019 under contract number RM-16-RFQ-081-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,883.96
PO608821	8/22/2019	Tisco, Inc.	Street, SE, Washington, DC 20019 and 717 31st Street, SE, Washington, DC 20019. This service is provided under contract #RM-15-RFP-012-BY4-JCC-17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,788.73
PO608822	8/22/2019	Maphantom, Inc.	addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC, 823 51st Street SE (New; six (6) beds; 5051 Benning Road SE (New; six (6) beds. This service is provided under contract number RM-15-RFP-026-BY4-JCC-08 POP shall be from D.O.A.-September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$118,869.48
PO608825	8/22/2019	AREA PROBE LLC	boards and select interior graphics.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,430.00
			Purchase Order for a Audio System. See attach SOW for more information. The selected vendor by Office is Touch AV.			
PO608828	8/22/2019	TOUCH MEDIA SYSTEMS, LLC	Period of Performance: date of award thru 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$25,975.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608837	8/22/2019	MW CONSULTING LLC	CLIN 0009- COST REIMBURSEMENT: Materials	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,760.00
			DCPS-000192-STBLZTN-HD Cooke ES PA System Replacement (schools) PA system replacement.			
PO608840	8/22/2019	PAIGE INDUSTRIAL SERVICES INC	PM: Douglas Sedon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$97,510.00
			Enrollment Auditing Services per DC Code 38-159 and 38-1804.02. Contract No. CW54041 Base Year: August 15, 2017 - August 14, 2018 Option Year 1: Aug. 15, 2018 - August 14, 2019 Option Year 2: Aug. 15, 2019 - Aug. 14, 2020 No of Option Years Remaining: 2 PERIOD OF PERFORMANCE FOR THIS PO: August 15, 2019 through Sept. 30, 2019. The remainder of Option Year Two amount taken from FY20 once the funds materialize in SOAR (see Attached Mod 7 & 8 -CW54041) CONTRACT ADMINISTRATOR: Terasita Edwards Lead Compliance Officer Office of the Assistant Superintendent for Operations Office of the State Superintendent of Education 1050 First Street, NE - 3rd Floor Washington, DC 20002 Ph: (202) 741-5993			
PO608842	8/22/2019	F.S. TAYLOR & ASSOCIATES, PC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$87,780.00
PO608844	8/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	7/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$25,035.68
			TEMPORARY PERSONNEL SERVICES Rate per hour - \$25.14 Hours per day - 8 Hours per week - 40 Period of Service - 4 weeks (August 26 - September 20, 2019) Number of Temporary Staff - 2 Total Cost of Two Temporary Staff Members - \$8,044.80 Service/Work Location: New Heights Program Office of Secondary Schools District of Columbia Public Schools 1200 Clifton Street, NW Courtyard Level C205 Washington, DC 20009 POC: LASHAWN JONES [202.671.1995] PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO608845	8/22/2019	HELP UNLIMITED TEMPS, INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,044.80
PO608846	8/22/2019	MOI INC.	MOI-DC - Workspace reconfiguration - STFH FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$165,710.50
PO608849	8/22/2019	CHEIRON	DCHR Actuarial Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
			Date/s: 8/26/19-9/30/19 Times: M-F, 12:30-3:15 *Billable Hours* Total Hours: 68.75 (Based on 25 days) STUDENTS WILL BE EXPOSED TO: -Interactive Instruction Related to Each Skill Area -Social Skill Development Through Group Discussion - Creative Approach to Learning, Using the Performing and Creative Arts -Relevant information with each Skill area that promotes Application - A Safe, Nurturing Environment Using Positive Reinforcement *Performance Measures* STUDENTS WILL COMMUNICATE THROUGH: -Group Sessions -Pre-Instructional Measurement (Verbal, Written) of Each Skill area to evaluate students' prior knowledge of that skill -Written assessment of skills learned -Written evaluation of student participation completed by LTYC POC: Eleanor Seale Hart Middle School 601 Mississippi Avenue SE Washington, DC 20032 United States Phone: 202-671-6426 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO608864	8/22/2019	LEADERS OF TOMORROW YOUTH CTR		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,781.25
PO608871	8/22/2019	AFRICAN AMERICAN MALE WELLNESS	on event t-shirt, vendor table at day of event in vendor pavilion (1 table 2 chairs), and name listed in VIP reception program. Period of performance: 9/21/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO608888	8/22/2019	TOTER, LLC	FY19 funding for the purchase of Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cartref: Quote# WQ-10123634	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,110.00
PO591035-V3	8/22/2019	SHRED-IT USA LLC	FY19 Funding for Document Destruction Services under BPA #CW39400	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$397.00
PO608859	8/22/2019	INK SYSTEMS LLC	FY19-CFO-Office of Administrative Services-Copier Paper	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,750.00
			Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 409			
PO592497-V7	8/22/2019	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,558.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 409	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,280.00
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 139	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,667.47
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,220.17
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 409	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,866.00
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 53	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,020.69
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$735.61
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 139	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,500.00
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,690.57
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 409	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$482.57
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,183.08
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,946.00
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592497-V7	8/22/2019	AVID SYSTEMS LLC	Resource Name: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/18-09/30/19 NTE Rate: \$94.73 Actual Rate: \$94.73 Hours: 461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,681.45
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 647	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,660.64
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 435	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,206.00
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 371	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,822.00
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,824.00
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 371	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,924.44
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 140	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,476.80
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 435	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,003.20
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 371	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,317.08
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 435	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,558.00
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 137	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,209.44
PO592743-V4	8/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Monala, Prithvi Prakash Labor Category: Systems Engineer I Job Title: Analyst - Systems Engineer I Period of Performance: 10/1/18 - 08/4/19 Option 3 (PoP): 8/5/19 - 9/30/19 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,129.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592743-V4	8/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Monala, Prithvi Prakash Labor Category: Systems Engineer I Job Title: Analyst - Systems Engineer I Period of Performance: 10/1/18 - 08/4/19 Option 3 (PoP): 8/5/19 - 9/30/19 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 179	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,625.40
PO592743-V4	8/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Monala, Prithvi Prakash Labor Category: Systems Engineer I Job Title: Analyst - Systems Engineer I Period of Performance: 10/1/18 - 08/4/19 Option 3 (PoP): 8/5/19 - 9/30/19 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 1,173	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,969.80
PO595826-V5	8/22/2019	COMPUTER AID INC	Resource Name: Kelsey, Allyse Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 12/3/2018 - 7/3/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 983 Requirement ID: 578527 Engagement ID: 707091	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,601.83
PO598179-V4	8/22/2019	COMPUTER AID INC	Resource Name: Thiruvalluvan, Alagapuri Labor Category: Subject Mater Expert Senior Job Title: OCTO - Endpoint Engineer/Admin Period of Performance (PoP): 1/7/2019 - 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.91 Hours: 1032 Requirement ID: 575158 Engagement ID: 709950	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,075.12
PO602391-V2	8/22/2019	COMPUTER AID INC	Resource Name: Sivananthan, Nishanth Labor Category: IT Consultant - 4 Master Job Title: OCTO & SAML, SSE MFA Sec Eng Period of Performance (PoP): 4/12/2019 - 9/30/2019 NTE Rate: \$116.00 Actual Rate: \$115.99 Hours: 888 Requirement ID: 590395 Engagement ID: 720333	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,999.12
PO602997-V2	8/22/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry - 590387 Period of Performance (PoP): 4/26/2019 - 6/21/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 296 Requirement ID: 590387 Engagement ID: 721360	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,847.82
PO602997-V2	8/22/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry - 590387 Period of Performance (PoP): 4/26/2019 - 6/21/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 296 Requirement ID: 590387 Engagement ID: 721360	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,050.97
PO602997-V2	8/22/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry - 590387 Period of Performance (PoP): 4/26/2019 - 6/21/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 296 Requirement ID: 590387 Engagement ID: 721360	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,208.17
PO608850	8/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: System Engineer II Period of Performance: 8/5/2019 - 09/30/2019 Actual Rate: \$56.80 NTE Rate: \$56.80 Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,819.60
PO608850	8/22/2019	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: System Engineer II Period of Performance: 8/5/2019 - 09/30/2019 Actual Rate: \$56.80 NTE Rate: \$56.80 Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,902.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607957-V2	8/22/2019	UNIVERSITY OF CINCINNATI	training and training-of-trainers (ToT), and evaluate two program units utilizing the Correctional Program Checklist (CPC) developed by the University of Cincinnati Corrections Institute (UCCI) to assess correctional intervention programs by reviewing program content and capacity. The tool is designed to measure whether a program has the capability to deliver evidence-based interventions, and the extent to which programs meet certain principles of effective intervention for offender populations. The vendor shall conduct CPC assessments on with proposed rulemaking for continuing education requirements.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$0.00
PO608228	8/22/2019	AEROSOL MONITORING AND ANALYSIS		0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,200.00
PO608844	8/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	7/2019	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO608863	8/22/2019	GLASSHOUSE SYSTEMS INC.	Extended Systems Programmer Support From date of award to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,600.00
PO590772-V3	8/22/2019	CUSTOMER EXPRESSIONS CORP	The D. C. Office of the Inspector General has a need to perform additional maintenance and support for the Investigations Unit's case management system, in accordance with the attached proposal. Period of Performance: October 1, 2018 through September 30, 2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$108,240.00
PO592499-V7	8/22/2019	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/18-09/30/19 NTE Rate: 89.12 Actual Rate: \$89.12 Hours: 70	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,238.40
PO593306-V2	8/22/2019	MBI HEALTH SERVICES, LLC	MBI Health Services- PSH2-FY19- OY2 CLIN 2003 Utilities Assistance for Individuals 5 Clients X12 Mos X \$175=\$10,500.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,500.00
PO593306-V2	8/22/2019	MBI HEALTH SERVICES, LLC	MBI Health Services- PSH2-FY19- OY2 CLIN 2001 Case Management Services for Individuals 150 Clients X12 Mos X\$502=\$903,600.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$903,600.00
PO593306-V2	8/22/2019	MBI HEALTH SERVICES, LLC	MBI Health Services- PSH2-FY19- OY2 CLIN 2005 Financial Assistance for Individuals 15 Clients X12 Mos X \$50=\$9,000.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,000.00
PO593306-V2	8/22/2019	MBI HEALTH SERVICES, LLC	MBI Health Services- PSH2-FY19- OY2 CLIN 2007 Onboarding Fee for Individuals 4 Clients X1 Mo X \$14,870=\$59,480.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$59,480.00
PO608823	8/22/2019	FAMILY SOLUTIONS OF OHIO INC	Non-Medicaid MHRS Services. DOA THROUGH 9/30/2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO608824	8/22/2019	DC RECOVERY COMMUNITY ALLIANCE	services as described in section C of the DBH executed Human care agreement (HCA) terms and conditions/modifications and licensure requirements. Claims/Billing pursuant to Section G for District eligible consumers authorized via the DATA system. This service is provided under contract number CW64739			
PO608824	8/22/2019	DC RECOVERY COMMUNITY ALLIANCE	Funding Period of Performance: Date of Award through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO608865	8/22/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Re-Housing Singles - CLINS 2008-On-Boarding FY19 - Option period 2	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO608866	8/22/2019	ECHOLON COMMUNITY SVCS INC	Echelon Community Services - Rapid Re-Housing Singles -CLINS -2008-On-Boarding FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO608867	8/22/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - On-Boarding FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO608887	8/22/2019	THE MARY ELIZABETH HOUSE INC.	Invoice #1: Administrative Allowance and Cost Reimbursement within 30 days of the execution of grant award	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$643,059.00
PO608838	8/22/2019	PENN. AVE. BAPTIST CHURCH	The Grantee shall be responsible for developing a pilot program to strengthen faith-based organizations ability to connect District residents in Ward 5, 7 and 8 to necessary health care screening assessments through telehealth and services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH CARE FINANCE	\$74,400.00
PO594192-V3	8/22/2019	CONTEMPORARY FAMILY SRVS INC.	Occupational Skills Training (Remaining 50% of CLIN1)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,000.00
PO594192-V3	8/22/2019	CONTEMPORARY FAMILY SRVS INC.	Work Readiness (Remaining 50% of CLIN2)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,000.00
PO594192-V3	8/22/2019	CONTEMPORARY FAMILY SRVS INC.	Base Payment 50% CLIN1 and CLIN2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,000.00
PO594192-V3	8/22/2019	CONTEMPORARY FAMILY SRVS INC.	Internship/Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,000.00
PO608835	8/22/2019	JARMAL HARRIS PROJECT	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSYEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer services survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608244-V2	8/22/2019	WEBSTER UNIVERSITY	Course: MNGT 5650 FEES: \$99.00 COO890719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,509.00
PO608858	8/22/2019	FLORIDA INSTITUTE TECHNOLOGY	Courses: PSY 2510 & PSY 1411 FEES: NONE SOR934319001 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO595557-V3	8/22/2019	METROPOLITAN OFFICE PRODUCTS	Office Supplies for the Office of Safety & Emergency Preparedness	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO608843	8/22/2019	MVS INC	Dell 68 WHr 4-Cell Primary Lithium-Ion Battery	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$784.80
PO608843	8/22/2019	MVS INC	Dell Latitude 5490- (16GB 1X16GB DDR4 Memory,2400 MHz,Non-ECC)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$24,386.04
PO608843	8/22/2019	MVS INC	Targus Slim Topload-Fits up to 17-inch	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$356.70
PO608843	8/22/2019	MVS INC	DELL Business Dock - WD15 with 180w adapter with DiB mDP to DP cable 2.7 ft (0.8m)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$6,483.20
PO608843	8/22/2019	MVS INC	Dell Ultrasharp 24 Monitor-U2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,331.56
PO608843	8/22/2019	MVS INC	Dell Latitude 5490- (16GB 1X16GB DDR4 Memory,2400 MHz,Non-ECC)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$29,805.16
PO608843	8/22/2019	MVS INC	Dell Ultrasharp 24 Monitor-U2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$6,897.24
PO608843	8/22/2019	MVS INC	Targus Slim Topload-Fits up to 17-inch	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$713.40
PO608843	8/22/2019	MVS INC	Samsung Solid State Drive 860 EVO 2.5" SATA III 1 TB - MZ-76E1T0B/AM	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,498.40
PO608843	8/22/2019	MVS INC	Dell Latitude 5490- (32GB 2X16GB, DDR4 Memory,2400MHz,Non-ECC)	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CONTRACTING AND PROCUREMENT	\$8,150.10
PO608889	8/22/2019	TOUCH MEDIA SYSTEMS, LLC	Purchase Order for Audio Equipment. See attach documents for more information.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE MAYOR	\$27,000.00
PO606266-V2	8/22/2019	SHADD MUSICAL INSTRUMENTS LLC	Piano In The City (Scope of Work Attached) Providing detailed Information	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO608856	8/22/2019	MVS INC	DELL LAPTOP INSTALLATION SERVICES AT DC PUBLIC SCHOOLS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,392.00
PO608856	8/22/2019	MVS INC	DELL LATITUDE 5490 I5 TOUCH Dell Latitude 5490 (Touch) - Intel 8th Generation i5 Processor - Memory 8 GB - Hard Drive 256GB SSD - Wireless - DC PS Custom Image Factory Installed - 4-Yr Absolute DDS Premium - 4-Year Warranty (With Accidental Coverage) Mfg: DELL Mfg Part No: 5490I58T Note: Lead	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,125.30
PO608856	8/22/2019	MVS INC	DELL LATITUDE 5490 I5 TOUCH Dell Latitude 5490 (Touch) - Intel 8th Generation i5 Processor - Memory 8 GB - Hard Drive 256GB SSD - Wireless - DC PS Custom Image Factory Installed - 4-Yr Absolute DDS Premium - 4-Year Warranty (With Accidental Coverage) Mfg: DELL Mfg Part No: 5490I58T Note: Lead	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95,360.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608872	8/22/2019	MVS INC	0001 PowerEdge R740 Servers SKU: 210-AKX1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,410.84
PO608872	8/22/2019	MVS INC	0003 Compellent Storage Drives Side B SKU: DCPS CML 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,252.26
PO608872	8/22/2019	MVS INC	0002 Compellent Storage Drives Side A SKU: DCPS CML 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$221,744.06
PO608883	8/22/2019	AMERICAN BUSINESS SUPPLIE	B26H13 OptiPlex 3060 SFF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,335.00
PO608883	8/22/2019	AMERICAN BUSINESS SUPPLIE	B26H13 Precision 7820 Tower	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,999.00
PO608911	8/23/2019	GENERAL MERCHANDISE	Domed Pole Cap for Round Posts	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$114,576.50
PO608913	8/23/2019	DIDAX, INC.	Eureka Math Basic Manipulative Kit, Grade 3 600723	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO608913	8/23/2019	DIDAX, INC.	Eureka Math Basic Manipulative Kit, Grade 5 600725	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO608913	8/23/2019	DIDAX, INC.	Eureka Math Basic Manipulative Kit, Grade 1 600721	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO608913	8/23/2019	DIDAX, INC.	Eureka Math Basic Manipulative Kit, Grade 2 600722	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00
PO608913	8/23/2019	DIDAX, INC.	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.60
PO608913	8/23/2019	DIDAX, INC.	Eureka Math Basic Manipulative Kit, Grade Pre-K 600719 POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$960.00
PO608915	8/23/2019	ATTAINMENT COMPANY, INC.	EARLY SCIENCE CURRICULUM PLUS (2 boxes) ESC-30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,347.30
PO608915	8/23/2019	ATTAINMENT COMPANY, INC.	SIMPLY PHYSICAL SCIENCE CURRICULUM PLUS SPS-30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.20
PO608915	8/23/2019	ATTAINMENT COMPANY, INC.	EARLY LITERACY SKILLS BUILDER BLENDED CURRICULUM WITH APP, SOFTWARE & CONSUMABLES EL-SB20 POC:K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$805.50
PO608915	8/23/2019	ATTAINMENT COMPANY, INC.	SHIPPING & HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.25
PO608917	8/23/2019	ATTAINMENT COMPANY, INC.	Core Curriculum Solution: Middle School (6 box set) CSM-30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,031.00
PO608917	8/23/2019	ATTAINMENT COMPANY, INC.	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.10
PO608917	8/23/2019	ATTAINMENT COMPANY, INC.	Core Curriculum Solution: Elementary 6 box set CSE-30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,471.00
PO590748-V3	8/23/2019	CRISWELL CHEVEROLET, INC.	FY19 funding for the purchase of parts against BPA #CW60911. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO590698-V2	8/23/2019	CINTAS CORPORATION #2	FY19 funding for the purchase of uniform rental services under agreement #CW44582	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$495,000.00
PO591177-V2	8/23/2019	MXI Environmental Services LLC	CW47911	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$280,000.00
PO608909	8/23/2019	OFFICE DEPOT	Teacher Supply Credits/Cards for WTU members Quantity: 5,334 @ 200 each (15% discount) Please Note: This purchase order shall not exceed \$906,780.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Justin W. Willis Director, Procurement Operations Resource Strategy Office Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE, Floor 9 Washington, DC 20002 P: 202-442-5146 C: 202-731-9223 F: 202-442-6105 E: justin.willis@k12.dc.gov W: dcps.dc.gov	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$906,780.00
PO608826	8/23/2019	MONA ELECTRIC GROUP, INC.	Mona is to Replace 25 Hard drives in the existing NVRS and update the device Firmware as needed... Location@ CGYCA at Oak Hill	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$4,953.00
PO593586-V2	8/23/2019	PREHIRE SCREENING SERVICES LLC	Prehire Screening Services will conduct criminal background & credit reporting services on all new and current lottery agents.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$25,000.00
PO606037-V2	8/23/2019	ADVANCED EMPLOYEE INTELLIGENCE	Data Analyst (CLIN 4001B-\$34.00hr) to support Planning Project (DMC17)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,000.00
PO608893	8/23/2019	NATIONAL SERVICE CONTRACTORS	Requesting approval of funds for Porter Services for 5.5 Hours, (6:00 p.m. to 11:30 p.m.) Saturday September 14, 2019, for three Libraries: Benning, Tenley-Friendship & Wathat T. Daniel/Shaw. (See attached Proposal)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
PO608902	8/23/2019	ENTERCOM COMMUNICATIONS CORP.	Digital Media campaign to increase walk-in traffic at the AJs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,665.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608908	8/23/2019	NORTH CAPITOL PARTNERS INC	Provide moving and hauling services for the Agency FY19 Construction Projects	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,290.00
			[Somali Translation Service] [PO in accordance with Quote No. 6305] Psych Eval - Summary and Recommendations DCPS CONTACT: Kathleen Webb Special Education Program Phone: 1(202) 442-4000 PO NOT TO EXCEED \$1,247.68 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO608916	8/23/2019	MULTICULTURAL COMMUNITY SERVIC	Speech Eval - Summary and Recommendations	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.32
PO608916	8/23/2019	MULTICULTURAL COMMUNITY SERVIC	Comprehensive Eval - Summary and Recommendations	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.76
PO608916	8/23/2019	MULTICULTURAL COMMUNITY SERVIC	Purchase Order for Catering Services. See attach documents for more information. The preferred vendor was selected by the Office. Because of short notice they are able to provide the services needed.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$383.60
PO608922	8/23/2019	GREAT AMERICAN CORP	Contract #DCKA-2013-0052, T.O. #2, Mod. #1, DC #PMOJ6A. This contract will provide cost estimating support to a variety of projects throughout the Department during the design phase. Modification #1 adds \$299,742.00 for a new task total of \$557,493.58.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$8,000.00
PO548202-V4	8/23/2019	ALPHA CORPORATION	Contract #DCKA-2013-0052, T.O. #2, Mod. #3, DC #PMOJ6A. This contract will provide cost estimating support to a variety of projects throughout the Department during the design phase. Modification #3 adds \$15,000. Ref PT Doc #5539.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$557,493.58
PO548202-V4	8/23/2019	ALPHA CORPORATION	Contract #DCKA-2013-0052, T.O. #2, Mod. #4, DC #PMOJ6A. Modification #4 adds \$50,594.62. Ref PT Doc #5712.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO548202-V4	8/23/2019	ALPHA CORPORATION	Contract #DCKA-2013-0052, T.O. #2, Mod. #4, DC #PMOJ6A. Modification #4 adds \$50,594.62. Ref PT Doc #5712.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,594.62
PO593163-V2	8/23/2019	MISSION CRITICAL PARTNERS, LLC	Emergency Communications and Systems-Related Services, Opt Yr 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$42,387.75
PO593163-V2	8/23/2019	MISSION CRITICAL PARTNERS, LLC	Emergency Communications and Systems-Related Services, Opt Yr 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$248,381.50
			Resource Name: Mickens, June Labor Category: Program Manager - Master Job Title: OAG Program Manager Master Period of Performance (PoP): 10/29/2018 & 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.59 Hours:1000 Requirement ID: 574484 Engagement ID: 702423			
PO594829-V2	8/23/2019	COMPUTER AID INC	Technical Writer (CLIN 4001A-\$34.00hr) to support Planning Project (15BNU8)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175,179.80
PO606037-V2	8/23/2019	ADVANCED EMPLOYEE INTELLIGENCE	Homeland Security Lead Specialist (CLIN 4001D-\$55.29hr) to support Planning Project 18NUA8)	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,820.00
PO606037-V2	8/23/2019	ADVANCED EMPLOYEE INTELLIGENCE	Homeland Security Lead Specialist (CLIN 4001D-\$55.29hr) to support Planning Project 18NUA8)	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,846.40
			Provide K-12 teacher coaching, support and facilitation with the Tenacity Professional Character Skills program. DCPS Contact: Ryan Johnson Phone: 202-442-5415 PO shall not exceed \$7,975.00 PO valid from date of award through September 30, 2019			
PO608367	8/23/2019	CELESTE MYERS	our leadership with Capital Bikeshare	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,975.00
PO608751	8/23/2019	NORTH AMERICAN BIKESHARE	four consumer workshops at a mutually agreed upon date and time, and provide one consumer workshop webinar on a mutually agreed upon date and time. From the Date of Award through 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,200.00
PO608860-V2	8/23/2019	STATE OF MARYLAND	CAPITOL HILL MONTESSORI AT LOGAN MODERNIZATION Capitol Hill Montessori at Logan & Enhanced Commissioning			
PO608896	8/23/2019	KTA GROUP INC	SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,000.00
PO608904	8/23/2019	DUPONT COMPUTERS	Research data for MAC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$5,600.00
			Request is for remaining amount left on final contract for A/E to provide cost of design service. AE services necessary for the interior renovation including geotechnical consultants and other sub-specialties. PM: Sharon Smith-Fall			
PO608906	8/23/2019	OTJ ARCHITECTS INC	Provide moving and hauling services for the Agency FY19 Construction Projects	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$528,892.00
PO608908	8/23/2019	NORTH CAPITOL PARTNERS INC	Provide moving and hauling services for the Agency FY19 Construction Projects	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,277.33
PO608908	8/23/2019	NORTH CAPITOL PARTNERS INC	Provide moving and hauling services for the Agency FY19 Construction Projects	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,432.67
			Fleet Manager GO 9-FirstNet (496 * \$79.00 = \$39,184.00) Universal Heavy-Duty T-Harness Kit (341 * \$45.00 = \$15,345.00) Universal OBDII T-Harness Kit (155 * \$45.00 = \$6,975.00) AT&T Go9 & T-Harness Credit ATTICRED (496 * (\$59.00) = (\$29,264.00)			
PO608923	8/23/2019	AT&T MOBILITY	WT10X BASIC ASSET INSTALL (215 * \$75.00 = \$16,125.00)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$32,240.00
PO608923	8/23/2019	AT&T MOBILITY	Purchase Order for Catering Services. See attach documents for more information. The preferred vendor was selected by the Office. Because of short notice they are able to provide the services needed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$16,125.00
PO608922	8/23/2019	GREAT AMERICAN CORP	Resource Name: McCown, Brian Labor Category: Applications Developer Journeyman Job Title: OCIO Applications Developer Journeyman Period of Performance (PoP): 4/24/2019 & 9/30/2019 NTE Rate: \$61.71 Actual Rate: \$61.70 Hours: 700 Requirement ID: 582565 Engagement ID: 710862	0410 OFFICE SUPPORT	OFFICE OF THE MAYOR	\$5,122.00
PO598234-V4	8/23/2019	COMPUTER AID INC	Resource Name: McCown, Brian Labor Category: Applications Developer Journeyman Job Title: OCIO Applications Developer Journeyman Period of Performance (PoP): 1/9/2019 & 9/30/2019 NTE Rate: \$61.71 Actual Rate: \$61.70 Hours: 560 Requirement ID: 582565 Engagement ID: 710862	0417 IT CONSULTANT CONTRACTS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$43,190.00
PO598234-V4	8/23/2019	COMPUTER AID INC	Resource Name: McCown, Brian Labor Category: Applications Developer Journeyman Job Title: OCIO Applications Developer Journeyman Period of Performance (PoP): 1/9/2019 & 9/30/2019 NTE Rate: \$61.71 Actual Rate: \$61.70 Hours: 560 Requirement ID: 582565 Engagement ID: 710862	0417 IT CONSULTANT CONTRACTS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$34,552.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598234-V4	8/23/2019	COMPUTER AID INC.	Resource Name: McCown, Brian Labor Category: Applications Developer Journeyman Job Title: OCIO Applications Developer Journeyman Period of Performance (PoP): 8/13/2019 - 9/30/2019 NTE Rate: \$61.71 Actual Rate: \$61.70 Hours: 180 Requirement ID: 582565 Engagement ID: 710862	0417 IT CONSULTANT CONTRACTS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$11,106.00
PO600651-V2	8/23/2019	WALTON AND GREEN CONSULTANTS	\$59.00/hr. = \$57,053.00 from March 4, 2019 through September 30, 2019. Temporary Staffing Services - Staff Assistant - Candi C. Artis @ \$59.00 per hour.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$66,965.00
PO608919	8/23/2019	GEORGE WASHINGTON UNIVERS	and whole-systems framework, supporting individuals to deepen and expand their contribution in the world towards a vision for One Humanity. Our program supports individuals to become certified coaches, who want to do good in the world.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,444.00
PO591177-V2	8/23/2019	MXI Environmental Services LLC	CW47911	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO591179-V3	8/23/2019	MBI HEALTH SERVICES, LLC	FY19 OY1 Non-Medicaid MHRs Services, PoP October 1, 2018 through September 5, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500,000.00
PO591179-V3	8/23/2019	MBI HEALTH SERVICES, LLC	FY2019/Con't OY1/10/1/18-9/5/19/MOD/MHRs/MBI HEALTH SERVICES.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200,000.00
PO591432-V3	8/23/2019	LT JOSEPH P KENNEDY INSTITUTE	DDS/RSA (14) Lt Joseph P. Kennedy Institute FY19 Job Search Assistance (Supported Employment Funds)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$45,000.00
PO591756-V3	8/23/2019	PRS INC.	DDS/RSA (14) Psychiatric Rehabilitation Services, Evidence Based Supported Employment (Job Search Assistance.)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO591756-V3	8/23/2019	PRS INC.	DDS/RSA (14) Psychiatric Rehabilitation Services, Evidence Based Supported Employment (Job Search Assistance.)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$132,000.00
PO593251-V2	8/23/2019	NATIONAL CHILDREN S CENTER	DDS/RSA (17) National Children's Center, Supported Employment (On-the-Job Supports, SE), FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO593251-V2	8/23/2019	NATIONAL CHILDREN S CENTER	DDS/RSA (17) National Children's Center, Supported Employment (On-the-Job Supports, SE), FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO593976-V3	8/23/2019	MBI HEALTH SERVICES, LLC	DDS/RSA (17) MBI Health Services - Vocational Services-Job Placement FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO593976-V3	8/23/2019	MBI HEALTH SERVICES, LLC	DDS/RSA (17) MBI Health Services - Vocational Services-Job Placement FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO593976-V3	8/23/2019	MBI HEALTH SERVICES, LLC	DDS/RSA (17) MBI Health Services - Vocational Services-Job Placement FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
PO595695-V3	8/23/2019	BLANK, INC.	FY19 RSA RSVFP Signage and menu	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,100.00
PO608903	8/23/2019	DIGI DOCS INC DOCUMENT MGRS	DDS/RSA (20) VR - Computers and Accessories- FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO608901	8/23/2019	THE COLES GROUP, LLC	CLIN1001 Draft Evaluation Plan	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,900.00
PO608901	8/23/2019	THE COLES GROUP, LLC	CLIN1002 Final Evaluation Plan	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,900.00
PO608901	8/23/2019	THE COLES GROUP, LLC	CLIN1003 Draft Evaluation Report	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,900.00
PO608901	8/23/2019	THE COLES GROUP, LLC	CLIN1004 Final Evaluation Report	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,900.00
PO608158	8/23/2019	GEORGETOWN UNIVERSITY	Courses: MPPR 506, MPPR 755, MPPR 702 FEES: NONE NAL667319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$10,278.00
PO608895	8/23/2019	FLORIDA INTERNATIONAL UNIV.	Courses: FIN 6446 & BUL 6810 FEES: NONE DAI488419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,201.50
PO608895	8/23/2019	FLORIDA INTERNATIONAL UNIV.	Courses: FIN 6446 & BUL 6810 FEES: NONE DAI488419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,798.50
PO608905	8/23/2019	GEORGE MASON UNIVERSITY	Courses: AIT 665 & AIT 685 FEES: NONE (student pays) KOI657819002 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,696.00
PO601773-V4	8/23/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain ADULT book collections. Additional funds needed	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,000.00
PO601773-V4	8/23/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain ADULT book collections. Additional funds needed	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$55,000.00
PO601773-V4	8/23/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain ADULT book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$375,000.00
PO594076-V3	8/26/2019	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A. Contract No. CWS7588	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO608942	8/26/2019	MORGAN S INC	Period of Performance: Date of Award through September 30, 2019 The purpose if this RQ is to purchase uniforms for FY19. Should not exceed \$6,000.00. Expires 9.30.20	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Rotary Desk Organizer MMM-C91	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$1,230.95
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Sheet protectors AVE-73900	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$162.72
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Uniball Power Tank Retractable BallPoint Pen SAN-42070 Black 1 Dozen	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$269.90
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Write-Out Pen BIC SHake and Squeeze Correction Pen Applicator BIC-WOSQP11	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$89.60
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	SAFCO Trash can Reflections Push Top Square Receptacle 36 gallons SAF-9895	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$324.76
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Wireless Presentation Remote LOGITECH LOG 91001350	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$79.99
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Two pages Per day Planner DRN481225	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$20.99
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Wirebound Guided Notebook MEA06132	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$24.98
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Docket legal Pads top-63400	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$81.98
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Store and Go Portable Hard Drive VER-99373 Diamond Silver	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$929.90
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	IceBerg Personal folding table ICE-65491	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$46.69

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Memory Foam Keyboard Palm Support FEL-9182801	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$51.98
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Flat wood ruler UNV-59021	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$11.76
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Uniball Power Tank retractable Pen SAN-42070 Blue SAN-42071	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$269.90
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Docket legal Pads top-63410 white	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$81.98
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Writing Pads white UNV-30730	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$143.90
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	SAFCO mesh wastebasket 5 gallon SAF-9717BL	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$70.11
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Logitech M570 Wireless Trackball Mouse LOG910001799	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$99.98
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Writing Pads TOP-63150 pastel	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$218.94
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Binders White AVE-79195	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$302.70
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Swingline Staple Remover SWI-38101	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$160.65
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Sheffield lockback knife Box cutter-Utility GNS-58113	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$16.73
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Smead End Tab Expansion Pressboard File Folders with SafeSHIELD Coated Fasteners SMD-34705	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$1,345.75
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Adjustable Combination Organizer MMF-26420HVHABLA	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$135.45
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Stainless Steel Scissors Universal Brand UNV-92010	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$126.35
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Ergonomic Memory foam wrist support mouse pad	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$52.38
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Post it Notes Pop Up refills canary MMMR-33024VAD	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$715.80
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Post it Notes MMM65424APVAD	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$29.99
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Binders Red AVE-79171	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$104.90
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Staples BOS-STCRP211514 B8 Premium Staples 1/4 5000/box	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$33.00
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Swingline Heavy Duty Stapler SWI-90002	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$85.99
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Swingline Heavy Duty Staples SWI-35318 3/8 1000/bx	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$72.60
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Colored Dividers Multicolor tabs Avery AVE-23084	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$515.00
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Fellowes Wire Double Tray with Step File FEL-72391	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$1,067.85
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Avery Mailing Labels Ave-5162	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$1,799.50
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Bostitch Electric Staple B8 Impulse 45 Electric Stapler BOS-B8E-VALUE	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$69.99
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	mono Correction Tape TOM-68720	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$259.80
PO608969	8/26/2019	METROPOLITAN OFFICE PRODUCTS	Terramo Refillable Planner Eggplant color DRN-4010214	0210 GENERAL	OFFICE OF CAMPAIGN FINANCE	\$50.26
PO594076-V3	8/26/2019	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A. Contract No. CW57588 Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594076-V3	8/26/2019	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A. Contract No. CW57588 Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$40,000.00
PO594076-V3	8/26/2019	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A. Contract No. CW57588 Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO592196-V7	8/26/2019	WASH METRO AREA TRANSIT A	WMATA - Smart Benefits	0403 TRANS CHARGES - MATERIALS	PUBLIC SERVICE COMMISSION	\$120,000.00
PO593863-V2	8/26/2019	GENERAL SERVICES INC	experienced contractor to provide service and repair to the Culinary Equipment located at the NBYDC, 8400 River Road, Laurel, MD 20724 and YSC, 1000 Mt Olivet Rd, NE Washington DC 20001 hereafter referred to as NBYDC and YSC.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$30,000.00
PO593863-V2	8/26/2019	GENERAL SERVICES INC	experienced contractor to provide service and repair to the Culinary Equipment located at the NBYDC, 8400 River Road, Laurel, MD 20724 and YSC, 1000 Mt Olivet Rd, NE Washington DC 20001 hereafter referred to as NBYDC and YSC.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$3,200.00
PO606475-V2	8/26/2019	KELLY HVAC INC	HVAC Services and Repairs - Option Year 1 New Beginnings Youth Development Center Youth Services Center Period of Performance July 11, 2019 - July 10, 2020	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO591475-V5	8/26/2019	MINDFINDERS INC	MindFinders - ODEDAM	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$85,588.44
PO592691-V4	8/26/2019	SPECIALIZED FORENSIC PSYCHOLOG	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License Psychologist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Psychologist shall administer a battery of test to the inmates 18-22, such as the Wechsler Abbreviated Scale of Intelligence (WASI), Rorschach Inkblot Method (RIM), and Million Clinical Multiaxial Inventory-III (MCMI-III) to include structured clinical interview. Score all test and prepare a written psychological evaluation. Serve as member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$18,885.00
PO592691-V4	8/26/2019	SPECIALIZED FORENSIC PSYCHOLOG	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License Psychologist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Psychologist shall administer a battery of test to the inmates 18-22, such as the Wechsler Abbreviated Scale of Intelligence (WASI), Rorschach Inkblot Method (RIM), and Million Clinical Multiaxial Inventory-III (MCMI-III) to include structured clinical interview. Score all test and prepare a written psychological evaluation. Serve as member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,114.00
PO592691-V4	8/26/2019	SPECIALIZED FORENSIC PSYCHOLOG	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License Psychologist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Psychologist shall administer a battery of test to the inmates 18-22, such as the Wechsler Abbreviated Scale of Intelligence (WASI), Rorschach Inkblot Method (RIM), and Million Clinical Multiaxial Inventory-III (MCMI-III) to include structured clinical interview. Score all test and prepare a written psychological evaluation. Serve as member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$17,000.00
PO592691-V4	8/26/2019	SPECIALIZED FORENSIC PSYCHOLOG	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License Psychologist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Psychologist shall administer a battery of test to the inmates 18-22, such as the Wechsler Abbreviated Scale of Intelligence (WASI), Rorschach Inkblot Method (RIM), and Million Clinical Multiaxial Inventory-III (MCMI-III) to include structured clinical interview. Score all test and prepare a written psychological evaluation. Serve as member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO594927-V3	8/26/2019	NORTH CAPITOL PARTNERS INC	Central Receiving Operations - Box Truck Move Technicians Drivers Crew personnel for capable of shipping and receiving government property and other duties as assigned and each have the ability to safely drive and operate a 16ft to 23ft box styled delivery truck. The contractor will provide employees and the delivery truck with lift gate. The crew must have Mandatory back ground checks. Also, Must have a Basic knowledge of MS Office, MS Excel, and MS Word. Resources must have a clean and current driver's license. The resource	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office Procurement on behalf of The Office Of Chief Technology Officer is seeking a vendor to provide the service of the breakdown of cubicles, removal of dated/refuse cubes, and delivery and reconfiguring of cubes services. The vendor will be responsible for breaking down and removing of cubes at 810 1st Street, Washington, DC. POP: 10/1/2018 thru 3/2/2019 Cubicle Demo Cost 15th Street NW (Demo & Workstations): Cubicle Breakdown, cubicles The Breakdown of 70 existing dated/refuse modular cubicles (located at 655 15th St). <ul style="list-style-type: none">  Remove and Surplus of 70 modular cubicles (OCP Adams Pl./Fort Totten).  Break down of 50 newer cubicles disconnect data and power (located at 810 1st St).  Transport and reconfigure 50 new cubes (655 15th St).  Connect and test power.  Reconnect data within modular work station panels.  Man power and Box truck. 			
PO594927-V3	8/26/2019	NORTH CAPITOL PARTNERS INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,075.48
PO598594-V2	8/26/2019	FLASH GLASS AND MIRROR CO. INC	Flash Glass	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$33,001.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$200,000.00
PO602521-V2	8/26/2019	TPW CONSULTANTS LLC	TPW Consultants - External Affairs	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$27,960.00
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,941.84
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,985.46
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,029.00
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,852.66
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,739.10
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,492.73
PO603269-V2	8/26/2019	CITI CONCEPTS INC.	ages 14-24, from June 24 -August 2, 2019. Transportation is required for youth and young adults who will be working on community-based projects and participating in field trips not within walking distance from their designated school or host sites.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,728.10
PO604456-V2	8/26/2019	REINGOLD LINK LLC	EDITORIAL AND DESIGN SERVICES FOR THE PRODUCTION OF OPC COMMUNITY EDUCATION OUTREACH POSTERS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$15,208.99
PO608656	8/26/2019	LANGUAGE LINE SERVICE INC	Funding for Language Line FY19	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO608928	8/26/2019	DORIS MORADZADEH MD	WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
PO608935	8/26/2019	TOUCAN PRINTING AND PROMO	Toucan Printing and Promotional Products	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$8,539.00
PO608945	8/26/2019	HEP CONSTRUCTION	perform nuisance abatements and emergency general construction services @ commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$18,039.32
PO608946	8/26/2019	GOVERNMENT RETIREMENT-BEN	assisting employees with their retirement decisions.	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$10,400.00
PO608951	8/26/2019	CAPITAL SERVICES AND SUPPLIES	Office Copy Paper, Boise Aspen Letter Size 8.5 x 11 Recycled Copier Paper Minimum 92 Brightness. Item#: CA5054901	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,400.00
PO608952	8/26/2019	ASSET MANAGEMENT LAB LLC	DC Asset Management Lab at the University of the District of Columbia Community College Pilot Course: Focus on Schools	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$6,475.00
PO608953	8/26/2019	KAARI HUGHES DBA/ THE HAMILTON	BOE is in need of upgrading it's existing Voter Outreach Tent, table covers and replenishing novelty items.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$51,168.76
PO608961	8/26/2019	SKY LLC DBA/US OFFICE SOL	Epson DS-530 Document Color Scanner. Main Features Document scanner Duplex Legal 600 dpi x 600 dpi up to 35 ppm (mono) / up to 35 ppm (color) ADF (50 sheets) up to 4000 scans per day USB 3.0	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$3,999.80
PO608961	8/26/2019	SKY LLC DBA/US OFFICE SOL	Brother QL-820NWB Professional Ultra Flexible Label Printer. Key Features Ethernet USB Bluetooth 802.11b/g/n Wi-Fi Wireless Direct Backlit Monochrome LCD Display Prints on Labels up to 2.4" Wide ea	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$2,295.00
PO608972	8/26/2019	THE HAMILTON GROUP	TABLE CLOTHS WITH LOGO AND THE AGENCY NAME FOR OUTREACH PURPOSES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,774.65
PO608982	8/26/2019	Q-MATIC CORPORATION	Relocation of Q-Matic System at MLK Energy Center PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO608994	8/26/2019	DUPONT COMPUTERS	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER stored.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,640.00
PO608996	8/26/2019	SKY LLC DBA/US OFFICE SOL	Restocking of Customized Storage/Ballot/Election Boxes	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$43,914.38
PO594519-V3	8/26/2019	COMPUTER AID INC	Resource Name: Geetha Rao Challala Labor Category: Quality Assurance Specialist - Master Job Title: OCTO & Quality Assurance Specialist - Master Period of Performance (PoP): 11/5/2018 - 9/30/2019 NTE Rate: \$71.77 Actual Rate: \$70.48 Hours: 1262 Requirement ID: 575013 Engagement ID: 703667	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$88,945.76
PO594519-V3	8/26/2019	COMPUTER AID INC	Resource Name: Geetha Rao Challala Labor Category: Quality Assurance Specialist - Master Job Title: OCTO & Quality Assurance Specialist - Master Period of Performance (PoP): 11/5/2018 - 9/30/2019 NTE Rate: \$71.77 Actual Rate: \$70.48 Hours: 480 Requirement ID: 575013 Engagement ID: 703667	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,830.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596088-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Naresh Ulagaddi Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,059.35
PO596088-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Naresh Ulagaddi Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,306.03
PO596088-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Naresh Ulagaddi Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 01/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$151,276.51
PO596088-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Naresh Ulagaddi Resource Title: Configuration Management Specialist Rate: \$128.27 POP: 01/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,484.61
PO596090-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$118.53 POP: 01/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,609.97
PO596090-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$118.53 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,751.26
PO596090-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$118.53 POP: 01/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$139,021.47
PO596090-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$118.53 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,802.56
PO596132-V4	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ramakrishna Kale Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,300.95
PO596132-V4	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ramakrishna Kale Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,728.49
PO596132-V4	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ramakrishna Kale Resource Title: Data Architect Rate: \$144.46 POP: 1/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,116.21
PO596132-V4	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ramakrishna Kale Resource Title: Data Architect Rate: \$144.46 POP: 1/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$175,284.87
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,343.39
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,487.18
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,465.02
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,829.06
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$89,917.68
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,013.29
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,756.74
PO596852-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Raghu Bandaru Resource Title: Data Architect Rate: \$144.46 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,972.56
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$89,917.68

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,487.18
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,829.06
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,465.02
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,343.39
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,756.74
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 10/18/18 - 12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,013.29
PO596858-V3	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Narendra Mishra Resource Title: Data Architect Rate: \$144.46 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,972.56
PO596879-V3	8/26/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Administrator Rate: \$157.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$195,587.46
PO596879-V3	8/26/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Administrator Rate: \$157.00 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,878.54
PO596879-V3	8/26/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Administrator Rate: \$157.00 POP: 10/19/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,530.47
PO596879-V3	8/26/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Administrator Rate: \$157.00 POP: 10/19/2018-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,781.53
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,636.00
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,130.97
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,139.21
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,908.01
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,951.27
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,842.22
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,666.23
PO597523-V5	8/26/2019	ANALYTICA LLC	Resource: Trilok Behere Resource Title: Sr. Program Manager Rate: \$177.83 POP: 01/1/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$116,229.69
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,506.86
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,570.28

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$96,992.91
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,873.17
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,168.95
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,718.25
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,494.92
PO598022-V3	8/26/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 1/1/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,330.97
PO598367-V2	8/26/2019	ACADIAN CONSULTING GROUP, LLC	recommendations to the People's Counsel and the Litigation Service Division on variety of utility related matters, including assistance in responding to inquiries from the District Council and other critical stakeholders, which require prompt response.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$10,000.00
PO598367-V2	8/26/2019	ACADIAN CONSULTING GROUP, LLC	recommendations to the People's Counsel and the Litigation Service Division on variety of utility related matters, including assistance in responding to inquiries from the District Council and other critical stakeholders, which require prompt response.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$30,000.00
PO600802-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ravi Nekkanti Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,845.90
PO600802-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ravi Nekkanti Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,490.79
PO600802-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ravi Nekkanti Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,234.93
PO600802-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Ravi Nekkanti Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$81,704.78
PO600803-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Sunitha Sajja Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,207.31
PO600803-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Sunitha Sajja Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,997.32
PO600803-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Sunitha Sajja Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,629.12
PO600803-V2	8/26/2019	ADVANCED NETWORK CONSULTING	Resource: Sunitha Sajja Resource Title: Database Administrator Rate: \$128.27 POP: 01/01/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$80,991.92
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Transcript fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Transcript of Julia White Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$347.60
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Kamechia White Deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$316.00
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Etranscript delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600869-V2	8/26/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$19,801.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,257.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$3,377.54
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$16,715.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$4,000.00
PO601019-V2	8/26/2019	CRP INCORPORATED	Business Development (DSLBD), seeks a contractor to provide a comparative analysis of the District of Columbia's Certified Business Enterprise (CBE) sheltered market program and an assessment of minority and women owned business.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$3,000.00
PO601453-V3	8/26/2019	COMPASS GROUP USA, INC	Provide space to hold the Board of Nursing Leadership Symposium. The mission of this meeting is to promote a more effective team to provide a better service to the District of Columbia through cooperation and communication with regulators, industry, academia and consumers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,431.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601456-V3	8/26/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 700 Requirement ID: 588227 Engagement ID: 717878	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$80,248.00
PO601456-V3	8/26/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588227 Engagement ID: 717878	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,928.00
PO601456-V3	8/26/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 4/6/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 700 Requirement ID: 588227 Engagement ID: 717878	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,827.28
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,885.98
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5007 - Electrical Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,312.10
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,919.85
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,990.12
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,666.63

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,515.14
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,647.93
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,572.25
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,681.09
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,089.58
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,231.97
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5007 - Electrical Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,000.00
PO602305-V5	8/26/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,390.95
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,898.22
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,710.02
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,941.84
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,842.15
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,478.19
PO602968-V2	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	FY19-CFO-Office of Administrative Services-Documents Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,449.11
PO606445-V2	8/26/2019	DAY PITNEY LLP	Day Pitney - Chapter One Rules Revision	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$30,000.00
PO606445-V2	8/26/2019	DAY PITNEY LLP	Day Pitney - Chapter One Rules Revision	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$0.00
PO607871-V2	8/26/2019	Lamont and Wade, Inc.	Provide funding for Supported Residence for a Capacity of (5) Clients, 31 days of partial exercise of Option Year Four (OY4). Period of Performance (POP) D.O.A. through September 30, 2019; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,119.50
PO607871-V2	8/26/2019	Lamont and Wade, Inc.	Provide funding for Supported Residence for a Capacity of (5) Clients, 31 days of partial exercise of Option Year Four (OY4). Period of Performance (POP) D.O.A. through August 31, 2019; at the following address 2428 L'Enfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
			Coolidge HS Modernization - Art Work Artwork for the Frank Williams Basketball arena See SOW			
PO608926	8/26/2019	IRVING DEVELOPMENT LLC	Significant/major damage will be done to the building, if removed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$621,650.00
PO608931	8/26/2019	JDC CONSTRUCTION CO LLC	Construction management services-The contractor shall provide construction management services in support of the FAR SE MLK project.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,500.00
PO608938	8/26/2019	DATA NET SYSTEMS CORP	DataNet - OCR	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$5,680.00
PO608948	8/26/2019	NEAL R GROSS AND CO INC	10 day turnaround of transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$395.00
PO608948	8/26/2019	NEAL R GROSS AND CO INC	Transcript produced from recorded interview	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608949	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	Document Import Processor DPIPW1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,030.23
PO608949	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	Document Import Processor DPIPW1- annual maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$806.05
PO608949	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	images. To ensure scanned images are aligned to the appropriate record, custom programming required to match records as well as 20-30% manual validation)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,600.00
PO608949	8/26/2019	DIGI DOCS INC DOCUMENT MGRERS	Import Data via Document Import processor - Professional Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,350.00
PO608960	8/26/2019	STOCKBRIDGE CONSULTING LLC	Dynamic Web TWAIN 15.0 PDF Rasterizer on Windows+macOS+Linux (1 Server License)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,293.00
PO608960	8/26/2019	STOCKBRIDGE CONSULTING LLC	Dynamic Web TWAIN 15.0 PDF Rasterizer on Windows+macOS+Linux (1 Server License)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$687.00
PO608966	8/26/2019	ENGAGED STRATEGIES LLC	District of Columbia. CA: Andersen Andrews 2024424805 Replenishment of GPO Account (BAC) #6431-81	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,188.00
			Please Note: This purchase order shall not exceed \$60,126.87 and will expire on September 30, 2019. The DCPS point of contact for this order and account is – Andrew Frank Coordinator, Operations Office of the Chief of Staff District of Columbia Public Schools 1200 First Street, NE, 12th Floor Washington, DC 20002 T 202.442.5334 C 202.734.8381 E andrew.frank@k12.dc.gov			
PO608968	8/26/2019	US GOVT. PUBLISHING OFFICE	Replenishment of GPO Account (BAC) #6431-81	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,321.76
PO608968	8/26/2019	US GOVT. PUBLISHING OFFICE	Replenishment of GPO Account (BAC) #6431-81	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,805.11
PO608973	8/26/2019	LEADERSHIP FOR EDUCATEU	LEE members work in policy and advocacy roles and learn from policy, advocacy, and elected leaders. DME will host 2 fellows as we have done in previous years. This is a year long program and will run from September 3, 2019 - August 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$10,000.00
			YMCA Power Scholars Academy PM is a robust high quality enrichment program designed to address afterschool learning for children in PK3-PK4. The YMCA Power Scholars Academy PM offers a strong balance of academics, recreation, enrichment and cultural activities to support and strengthen the overall development of young children. The comprehensive YMCA afterschool enrichment program supports up to 60 students, PK3-PK4, attending Seaton Elementary. Services will be delivered Monday-Friday from 3:15pm-6pm from date of PO through September 30 2019. The hours of operation on Professional development days as determined by DCPS will be date of PO until September 30, 2019. In kind services have been given to Seaton until the date the PO becomes valid. Program expense to be covered STEM supplies, teaching resources and training.			
PO608974	8/26/2019	YMCA OF METROPOLITAN WASH	POC: ALICIA CAMPBELL PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,899.06
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,483.74
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,995.72
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$216.00
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,194.50
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,322.00
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,543.10
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.59
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,880.81
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,313.87
			Telephony and Data Services support CLINS004 - CIENA MAINTENANCE			
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,000.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,773.83
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$907.36
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,408.00
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,959.50
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,950.00
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,918.00
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$446.80
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115.25
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,295.55
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$845.67
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,747.74
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,865.56
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,777.56
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,874.36
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,669.76
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,791.93
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLINS004 - CIENA MAINTENANCE 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,754.95
PO608979	8/26/2019	STILLMEADOW BENCHMARK ASSOC	ensuring high quality program evaluation for our State AmeriCorps Formula Subgrantees. The focus of this contract is to provide group and one-on-one training and technical assistance on conducting a successful evaluation. This contract is not to do program evaluation.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$12,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608995	8/26/2019	ACCLAIM SYSTEMS INC	<p>Pesticides Branch within the Toxic Substance Division for technology and services to revise, deploy, maintain, and operate a highly customizable Pesticides Product Registration, Pesticides Certification, Pesticides Licensing, Usage, Payment, Inspection and Enforcement. The system shall be capable of making Pesticides product, license, certification, usage, inspection and enforcement data available to internal staff, registrants, and all stakeholders within the District who enter, consume and share in a technologically compatible and regulatory compliant format.</p> <p>The Department of Energy and Environment requires a simplified methodology to incorporate all regulatory requirements from the Pesticides Branch within the Toxic Substances Division. (DOE) currently has a web based application, USAPlants (dcplants), that is in use, but is currently being maintained internally by DOE's IT Staff. The current application was developed by a past NATC sponsored vendor, which is no longer in business. NATC has notified all states of the new sponsored, certified and approved vendor, Acclaims Systems, which has the required NATC certification and sponsorship is the only company to provide implementation, maintenance, and product enhancements of all AgraGuard software's including USAHerds, USALIMS, USAFoodSafety/Safe Inspect, USAPlants, and USAMeals.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$4,291.66, unless authorized in writing by the Contracting Officer.</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,291.66
PO608932	8/26/2019	CRADLE SYSTEMS LLC	Real Property Assessment Divison would like to purchase IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal, IBM SPSS Statistics Base Authorized User License + SW Subscription & Support 12 Months, IBM SPSS Regression Authorized User License + SW Subscription & Support 12 Months, and IBM SPSS Regression Authorized User Annual SW Subscription & Support Renewal for CAMA Specialist.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,930.15
PO608932	8/26/2019	CRADLE SYSTEMS LLC	Real Property Assessment Divison would like to purchase IBM SPSS Statistics Base Authorized User Annual SW Subscription & Support Renewal, IBM SPSS Statistics Base Authorized User License + SW Subscription & Support 12 Months, IBM SPSS Regression Authorized User License + SW Subscription & Support 12 Months, and IBM SPSS Regression Authorized User Annual SW Subscription & Support Renewal for CAMA Specialist.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,133.85
PO608978	8/26/2019	REINGOLD LINK LLC	with the continuation of the Every Day Counts! (EDC!) Campaign. This includes a Back-to-School rollout in the months of August and September 2019. Specifically, we are seeking a partner to establish a comprehensive digital and traditional marketing strategy to ensure our EDC! Messages reach target audiences. Micro-targeting on social media platforms to reach younger audiences must be included in the partner's digital advertising strategy	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR EDUCATION	\$65,000.00
PO608933	8/26/2019	WEST PUBLISHING CORP	and EDC! Campaign collateral that displays the campaign logo and message for various audiences. Please note that campaign logos have	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$4,032.00
PO608934	8/26/2019	SENODA INC.	Senoda -Promotional Materials	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$4,997.00
PO591590-V4	8/26/2019	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 164	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,195.44
PO591590-V4	8/26/2019	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 1540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123,908.40
PO592495-V3	8/26/2019	TECKNOMIC LLC	Resource Name: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$73.42 Actual Rate: \$73.42 Hours: 842	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,196.19
PO592495-V3	8/26/2019	TECKNOMIC LLC	Resource Name: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$73.42 Actual Rate: \$73.42 Hours: 842	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,623.45
PO592495-V3	8/26/2019	TECKNOMIC LLC	Resource Name: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$73.42 Actual Rate: \$73.42 Hours: 964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,776.88
PO599985-V3	8/26/2019	COMPUTER AID INC	Resource Name: Benitez, Marvin Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 2/19/2019 - 7/26/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 862 Requirement ID: 586108 Engagement ID: 714899	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,178.62

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604422-V3	8/26/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 5/31/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 672 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,625.01
PO604422-V3	8/26/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance: 5/31/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 672 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,972.69
PO605569-V3	8/26/2019	COMPUTER AID INC	Resource Name: Ebron, Aaron Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/24/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 504 Requirement ID: 588817 Engagement ID: 727589	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,101.04
PO608960	8/26/2019	STOCKBRIDGE CONSULTING LLC	Dynamic Web TWIN 15.0 all browsers for Windows, macOS and Linux (Server License)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO608960	8/26/2019	STOCKBRIDGE CONSULTING LLC	Dynamic Web TWIN 15.0 all browsers for Windows, macOS and Linux (Server License)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,380.00
PO608962	8/26/2019	NATIONAL INTERSTATE COUNCIL OF	published for the upcoming conference in Milwaukee, Wisconsin on September 4, 2019. The Board shall provide NIC's Conference Coordinator, Debra Norton, with a clean, high contrast, high resolution advertisement only.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$225.00
PO606663-V2	8/26/2019	BMC SOFTWARE	Mainview for CICS Management Mainview for DB2 Management Mainview Monitoring Mainview Solutions for z-Enterprise (Base)	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,964.00
PO602995-V2	8/26/2019	PAYPAL, INC.	Payflow Pro Additional Monthly per Transaction Fee. 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,658.70
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2006 Financial Assistance for Families 1 Client X12 Mos X\$75=\$900.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$562.50
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2001 Case Management for Individuals 35 Clients X12 Mos X\$502=\$210,840.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$214,730.50
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2003 Utilities Assistance for Individuals 4 Clients X12 Mos X\$175=\$8,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,896.76
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2005 Financial Assistance for Individuals 4 Clients X12 Mos X\$50=\$2,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,166.24
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2002 Case Management for Families 24 Clients X12 Mos X\$885=\$254,880.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$295,811.25
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2007 -Onboarding fee for Individuals 2 Client X \$14,870=\$29,740.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2007 -Onboarding fee for Families 3 Client X \$14,870=\$44,610.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO593838-V4	8/26/2019	DC DOORS, INC.	DC Doors- PSH2- FY19- OY2 CLIN 2004 Utilities Assistance for Families 1 Client X12 Mos X\$225=\$2700.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,285.02
PO593856-V3	8/26/2019	MARYLAND TREATMENT CENTER INC	Substance Abuse Treatment - Extension June 17, 2019 - September 14, 2019 1 Youth 90 Days \$455.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$23,950.00
PO593856-V3	8/26/2019	MARYLAND TREATMENT CENTER INC	Substance Abuse Treatment October 1, 2018 June 16, 2019 1 Youth 45 Days \$455.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,475.00
PO595382-V4	8/26/2019	OPEN ARMS HOUSING INC.	Open Arms PSH2 FY19 OY2 Case Management for Individuals CLIN 2005- 11 Individuals for 12 months @50=\$31,500	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,062.50
PO595382-V4	8/26/2019	OPEN ARMS HOUSING INC.	Open Arms PSH2 FY19 OY2 Case Management for Individuals CLIN 2001- 106 Individuals for 12 months @ \$22 (\$522x12x106=\$63,984.00)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$533,665.62
PO595382-V4	8/26/2019	OPEN ARMS HOUSING INC.	Open Arms PSH2 FY19 OY2 Case Management for Individuals CLIN 2007- Onboarding Fee - Individuals =14,870.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO595382-V4	8/26/2019	OPEN ARMS HOUSING INC.	Open Arms PSH2 FY19 OY2 Case Management for Individuals CLIN 2003- 15 Individuals for 12 months @175=\$31,500	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,843.75
PO595428-V4	8/26/2019	N STREET VILLAGE INC.	N Street Village PSH2 FY 19 OY1 (Last 9 months) Case Management for Individuals 71 Clients@9 months @ \$502.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$155,494.50
PO605140-V2	8/26/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship - FY19 - Permanent Supporting Housing. Clin 2001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,167.56
PO605140-V2	8/26/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship - FY19 - Permanent Supporting Housing. Clin 2005 - Financial Assistance - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$400.00
PO605140-V2	8/26/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship - FY19 - Permanent Supporting Housing. Clin 2007 - Onboarding Fee - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO601662-V3	8/26/2019	ECHELON COMMUNITY SVCS INC	Grantee payment to compensate the vendor in accordance with NOGA No.: DOES-TRP_V2-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$350,000.00
PO605202	8/26/2019	TRAINING GROUNDS INC.	Contractor to hire a seasonal Violence Intervention Workers	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$13,721.08

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PO605202	8/26/2019	TRAINING GROUNDS INC.	Contract Staff Structure Contractors shall have the ability to dedicate the following staff to the Violence Intervention Program: Seasonal Violence Intervention Specialist - four (4) full-time, seasonal Violence Intervention Specialist will be responsible for building positive relationships with members of priority communities, developing partnerships with community organizations to implement violence intervention strategies, attending and facilitating neighborhood events and activities, facilitating ceasefires and mediations, and responding to critical incidents. Violence Intervention Specialists will also be responsible for engaging high-risk individuals and families, referring clients to Case Managers for enrollment in supports and services, and entering notes and data in the designated data system. The Violence Intervention Specialists must have significant experience working with complex communities affected by poverty, trauma, and violence and must have excellent knowledge of policies and protocols that govern violence interruption, ceasefires, and mediations. Seasonal Violence Intervention Specialists must work 40 hours a week, from June-September 30, 2019. Hours must include evenings up to 11:00 pm and weekend hours. In addition, seasonal staff must: • Be from, have current positive relationships in and significant and traceable ties to the priority communities they are assigned. • Be well known as positive contributors to peace by numerous members of the priority communities they are assigned. Seasonal Violence Intervention Specialist hired should add to, not reduce, the current staff complement in priority communities identified. Staff Qualifications The Contractor shall ensure that program staff/contractors are well versed and highly skilled in:	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$13,721.08
PO608927	8/26/2019	YELP INC.	COSM TAX REBATE. In accordance with DC Office section 47-4665 et seq for the purposes of administration of the Creative and Open Space Modernization tax rebate provided in DC Office Code sec. 47-4665(b), DMPED has certified to OTR for tax year 2019, Yelp's eligibility.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$580,365.41
PO608940	8/26/2019	PENNSYLVANIA STATE UNIVERSITY	Course: ART 211Y & DMD 100 FEES: kuT085419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,181.00
PO608941	8/26/2019	VIRGINIA TECH	Course: CS 5704 FEES: \$43.75 MON607519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,968.75
PO608947	8/26/2019	AVID SYSTEMS LLC	Vendor to acquire 27 Apple iMac Retina 5K computers and supporting items for its post-production facilities located at 1899 9th St. NE Washington DC, 20018. The Apple iMac desktop computers are necessary to manage the increased post-production editing, graphics and logging the agency is experiencing as a result of its expanded offerings in the realm of film, music, and entertainment components. The objective is to continue to enhance the programming and content delivered to customers throughout the city via multiple cable providers, websites, and other digital media. While primarily providing 24 hour a day programming for the DKN, (District Knowledge Network); DCC, (District of Columbia	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$15,406.50
PO608950	8/26/2019	SHOFU DENTAL CORPORATION	EyeSpecial C-III Smart Digital Camera designed exclusively for Dentistry used to take Intra-Oral and Extra-Oral photographs to diagnose and treat Oral Diseases on DBH Outpatient community-base population	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,795.00
PO608950	8/26/2019	SHOFU DENTAL CORPORATION	Freight Charge	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$25.00
PO608980	8/26/2019	NORTH ARROW INC	Rack Mount with Chassis Slides 24" (or 610 mm) Chemiluminescence NO-NO2-NOx Analyzer with molybdenum converter	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$340.00
PO608980	8/26/2019	NORTH ARROW INC	Ranges: 0-50 ppb to 0-20 ppm Must include: USB com port for connection to external computers or data logging devices, Software, External Pump, Particulate Filter, and Sample Conditioner Product manuals on CD Original Equipment Manufacturer's TWO (2) YEAR STANDARD WARRANTY; OEM Certificate of Warranty to end user, DOEE	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO608980	8/26/2019	NORTH ARROW INC	OEM Customer Service support by phone, fax, or email for the LIFE OF THE INSTRUMENT Chemiluminescence NO-NO2-NOx Analyzer with molybdenum converter	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,420.00
PO608980	8/26/2019	NORTH ARROW INC	Annual maintenance kit for the NOx analyzer	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$450.00
PO608981	8/26/2019	NORTH ARROW INC	Rack Mount with Chassis Slides 24" (610 mm)	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$340.00
PO608981	8/26/2019	NORTH ARROW INC	Particulate Filter, and a Sample Conditioner. The product manuals should be accessed through a CD. This unit will connect to District's data acquisition system with Modbus over Ethernet.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,220.00
PO608981	8/26/2019	NORTH ARROW INC	Particulate Filter, and a Sample Conditioner. The product manuals should be accessed through a CD. This unit will connect to District's data acquisition system with Modbus over Ethernet.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18,500.00
PO608981	8/26/2019	NORTH ARROW INC	Annual Maintenance Kit for CAPS True NO2 Analyzer	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$450.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608954	8/26/2019	MVS INC	MVS, INC. FY 19 (4) Dell Latitude Laptops 1 4 \$1,637.50 \$6,550.00 Dell Latitude 7490 8th Gen Intel Core i7-8650U Processor (Quad Core, 8MB Cache, 1.9GHZ, 15W) Win 10 Pro 64 English, French, Spanish Microsoft(R) Office 30 Days Trial Dell Data Protection Encryption Personal Digital Delivery Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year Intel Core i7-8650U Processor Base, Integrated UHD Graphics 620 with Displayport over USB Type-C No Out-of-Band Systems Management 16GB 1X16GB DDR4 Memory, 2400 MHz, Non-ECC M.2 256GB SATA Class 20 Solid State Drive 14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN/WWAN capable Internal US English Qwerty Non-backlit Keyboard No Mouse Qualcomm QCA61x4A802.11ac Dual Band (2x2) Wireless Driver+ Bluetooth 4.1 Qualcomm® QCA61x4A802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2 No Mobile Broadband Card (4-cell) 60 Whr Express Charge Capable 65W AC Adapter, 7.4mm Barrel Single Pointing, 82 key with No Smartcard or Fingerprint Reader with Displayport over Type C No Anti-Virus Software No Media No Docking Station No FGA E5 Power Cord (US) Safety/Environment and Regulatory Guide (English/French/Multi-language) No Resource DVD / USB Quick Reference Guide, English/French No Energy Star Dell Pro Briefcase 14 US Order Intel(R) Core(TM) i7 Processor Label No UPC Label Direct ship Info Mod MIX SHIP Config (DAO), Latitude 7490 Dell Compaq Power Manager (DCPM) Making Your Vision of Technology Solutions a Reality! Contact Us Today for your IT needs! dcsales@mvsconsulting.com 202.722.7981	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CAMPAIGN FINANCE	\$6,550.00
PO608963	8/26/2019	DELL MARKETING L.P.	Precision 5820 Tower XCTO Base Computer Upgrade Note: DCRA Related PAR #1554	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,509.00
PO608988	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell 24 inch monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO608988	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell Wireless Desktop keyboard and Mouse-KM636, sku# 580-ADTY	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31.99
PO608988	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell OptiPlex 7070 MT, sku # 210-ASEG	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,099.00
PO608989	8/26/2019	DELL MARKETING L.P.	(Qty. 1) OptiPlex 7060FF, sku#210-AOKU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO608989	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell Dock-WD19 130w power-180W, sku#210-ARIQ	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$179.00
PO608989	8/26/2019	DELL MARKETING L.P.	(Qty. 2) Dell Latitude 7300, sku# 210-ARWC	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,849.00
PO608989	8/26/2019	DELL MARKETING L.P.	(Qty. 2) Dell 24 inch monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO608989	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell Latitude 7400, sku# 210-APRYL	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,259.00
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell Precision 5530 2 in 1, sku# 210-AQNX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,329.04
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 4) Dell Business Thunderbolt Dock - TB16 with 240W Adapter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$956.00
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 6) HDMI (M) to HDMI (M) 6 ft black-B2B, sku#A8347969	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$65.94
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 2) Dell Latitude 5490, sku# 452-BCNU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,201.76
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 6) Dell 24 inch monitors, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$954.00
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 5) Dell wireless keyboard and mouse combo-KM714, sku#332-1396	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$264.95
PO608990	8/26/2019	DELL MARKETING L.P.	(Qty. 3) Targus CityLite Laptop carrying case, sku#A7098416	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$125.97
PO608991	8/26/2019	DELL MARKETING L.P.	(Qty. 3) Dell OptiPlex 7060, sku#210-AOLK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,367.00
PO608991	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell OptiPlex 7060 SFF, 210-AOKU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$929.00
PO608991	8/26/2019	DELL MARKETING L.P.	(Qty. 2) Dell Latitude 5490 laptop, sku# 210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,202.88
PO608991	8/26/2019	DELL MARKETING L.P.	(Qty. 1) Dell, 24 inch monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO608993	8/26/2019	AVID SYSTEMS LLC	X-Flex #4 AWG cable stranded 420x30 - RED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$835.00
PO608993	8/26/2019	AVID SYSTEMS LLC	3-RU dual mounting plate for 19" rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$288.68
PO608993	8/26/2019	AVID SYSTEMS LLC	19" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$927.50
PO608993	8/26/2019	AVID SYSTEMS LLC	Heavy duty split 19" rack shelf	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$236.07
PO608993	8/26/2019	AVID SYSTEMS LLC	7" two-post welded steel equipment rack EIA 19"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,180.00
PO608993	8/26/2019	AVID SYSTEMS LLC	APC Smart-UPS SRT 1500VA RM 120V	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,974.00
PO608993	8/26/2019	AVID SYSTEMS LLC	Heavy duty universal battery tray 23" gray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$365.98
PO608993	8/26/2019	AVID SYSTEMS LLC	1-hole compression lug #4 avg 5/16 bolt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.00
PO608993	8/26/2019	AVID SYSTEMS LLC	2-hole compression lug #4 avg 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$211.00
PO608993	8/26/2019	AVID SYSTEMS LLC	NEMA L6-30P	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$463.50
PO608993	8/26/2019	AVID SYSTEMS LLC	23" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$547.04
PO608993	8/26/2019	AVID SYSTEMS LLC	Heavy duty 23" split shelf for two-post rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$239.89
PO608993	8/26/2019	AVID SYSTEMS LLC	X-Flex #4 AWG cable stranded 420x30 - BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$835.00
PO608993	8/26/2019	AVID SYSTEMS LLC	80" H (42 RU) 24" W x 42" D enclosed cabinet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,773.88
PO608993	8/26/2019	AVID SYSTEMS LLC	APC UPS Network Management Card 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,460.63
PO608993	8/26/2019	AVID SYSTEMS LLC	10-3 SOOW Power Cable; 250 feet of cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$630.60
PO608993	8/26/2019	AVID SYSTEMS LLC	1100W 48VDC input 120VAC output	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,712.35
PO608993	8/26/2019	AVID SYSTEMS LLC	3-RU dual mounting plate for 23" rack	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61.86
PO608998	8/26/2019	DELL MARKETING L.P.	(Qty. 3) Dell Latitude 5490 Sli#B26H13, sku# 210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,597.00
PO608998	8/26/2019	DELL MARKETING L.P.	(Qty. 7) Dell 24 inch Monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$300.00
PO608998	8/26/2019	DELL MARKETING L.P.	(Qty. 7) Dell 24 inch Monitor, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$813.00
PO608998	8/26/2019	DELL MARKETING L.P.	(Qty. 7) Belkin 10ft HDMI Cable, M/M-HDMI cable-HDMI (M) to HDMI (M)-10FT B2B, SKU# A7427592	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$90.93
PO608957	8/26/2019	MICROSOFT CORPORATION	Microsoft Premier Support Services Contract Renewal (FY 2019)	0711 IT SOFTWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$69,160.00
PO608977	8/26/2019	SCIENCE APPLICATIONS INTERNATI	Telephony and Data Services support CLIN5004 - CIENA MAINTENANCE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,056.81
PO592419-V3	8/27/2019	AL S OFFICE PRODUCTS	Vendor to provide office supplies such as note pads, pencils, pens, notebooks, etc for St. Elizabeths Hospital. Contractor service delivery and pricing per OY4 Schedule B & IFB terms/conditions and modifications. POP - 10-1-18 thru 5-18-19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO592419-V3	8/27/2019	AL S OFFICE PRODUCTS	Additional funding added - vendor to provide office supplies such as note pads, pencils, pens, notebooks, etc for St. Elizabeths Hospital. Contractor service delivery and pricing per OY4 Schedule B & IFB terms/conditions and modifications. POP - 10-1-18 thru 5-18-19	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,516.07
PO609026	8/27/2019	CAPITAL SERVICES AND SUPPLIES	Toner, 601X, RTN PRG, BK (100 @ \$315.00)	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$24,000.00
PO607779-V2	8/27/2019	SKY LLC DBA/US OFFICE SOL	is seeking a vendor to provide various custodial supplies such as dust pans, bleach, mop heads, mop buckets, mop jaw handles, standard thickline floor pads, push brooms #24, corn brooms 42", trashcan liners, eager beaver scrub pads, antimicrobial hand wipes alcohol-free, janitorial sprayer, etc. Period of Performance: Date of Award through September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$19,035.00
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	PK. Sanitaire/EUREKA Replacement Belt Commercial, 2/Pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.97
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	BX. Urinal Deodorizer Screen, Orange, Mango Fragrance, 10 Screens/Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.97
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	LIQUID GERMICIDAL BLEACH PUREBRIGHT 6/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. Toilet Bowl Brush, 14 1/2", White, Plastic	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.25
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	BX. Urinal Deodorizer Screen, Red, Spiced Apple Fragrance, 10 Screens/Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.97
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CS. Super Stitch Blend Mop Heads, Cotton/Synthetic, Red, Large	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CS. 8"X600" NATURAL SOFT HARDWOUND ROLL TOWEL 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.76

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. LARGE ANGLE BROOM W/ HANDLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.85
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. UPRIGHT LOBBY DUST PAN	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.95
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CS. 9" JUMBO 2-PLY TOILET TISSUE JRT WHITE 12/CS DCPS Contact: Elease McCants Phone: 202-671-6210 PO shall not exceed \$1,999.44 PO valid from date of award through September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.76
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CT. Pink and Klean Skin Cleanser 800ml Dispenser Refill, Floral, 12/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.58
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CS. Commercial Electric Linear Fluorescent Lamp , T12, 40 WATTS, 4100K, 87 CRI, G13 BASE, 48 IN., 30 PER /CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.26
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. 32 WATT T8 U-Bend Fluorescent - 6 in. Spacing	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.88
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. ZEP Cleaner and Degreaser, Citrus Scent, 1 gal Bottle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.04
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. Dust Mop Head, Hygrade Cotton, 60w x 5d, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.85
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	CS. 43x47 2mil black bags 100/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.76
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. COTTON TAIL BOWL MOP	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.70
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	4 ft. T8 32-Watt Cool White Linear Fluorescent Light Bulb 4100k (30 per Case)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.00
PO609013	8/27/2019	PRECISION CAPITAL PARTNER	EA. Dust Mop Head, Hygrade Cotton, 24w x 5d, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.96
PO609071	8/27/2019	DUPOINT COMPUTERS	Laboratory Supplies for LRN testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,617.50
PO606788-V2	8/27/2019	HOUGHTON MIFFLIN CO INC	shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606788-V2	8/27/2019	HOUGHTON MIFFLIN CO INC	Item# 1622313 ISBN 13 978-05449364-2 WJIV ACH ST & EX FMA TR & 0-544-93694-9 SRB W/ISR pk 25 POC: LISA WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606788-V2	8/27/2019	HOUGHTON MIFFLIN CO INC	1622314 978-054493695-9 WJIV ACH ST & EX FMB TR & 0-544-93695-7 SRB W/ISR pk25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO609042	8/27/2019	HOUGHTON MIFFLIN CO INC	Shipping & handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,348.34
PO609042	8/27/2019	HOUGHTON MIFFLIN CO INC	Do The Math Now! Small Group Kit Multiplication/Division/Fraction Please Note: This purchase order shall not exceed \$114,888.34 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Katie Webb Director, Planning & Effectiveness Division of Specialized Instruction Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.997.0987 E kathleen.webb@k12.dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71,340.00
PO609050	8/27/2019	STAR AUTISM SUPPORT INC	STAR Program 2nd Edi on Combo Kit POC: M GREGORY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO609050	8/27/2019	STAR AUTISM SUPPORT INC	Standard Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO609055	8/27/2019	THERAPRO	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.20
PO609055	8/27/2019	THERAPRO	Sensory Processing Measure (SPM) Comprehensive Kit DCPS Contact: Jose Umana Phone: 202-442-4000 PO shall not exceed \$695.20 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.00
PO609055	8/27/2019	THERAPRO	SCHODLES School Fine Motor Assessment (SFMA) - 4th Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO609025	8/27/2019	TERRAPIN ADVENTURES LLC	group of scholars participating 46 DCPS CONTACT: Niyeka Wilson Leckie Elementary School Phone: 1(202)645-3330 PO NOT TO EXCEED \$1748.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,748.00
POS94345-V3	8/27/2019	OLD DOMINION BRUSH COMPANY	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$27,035.16
POS96002-V3	8/27/2019	MIDWEST MOTOR SUPPLY CO INC.	FY19 funding for the auto parts & supplies against BPA #CWS5532 - the cooperative purchasing network TCPN contract #R142105. This PO is established for payment purposes. The Ordering Official will place Work/Delivery work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
POS96595-V2	8/27/2019	POSNER INDUSTRIES INC	Work/Delivery work/delivery order will exceed \$10K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$19,986.16

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598349-V3	8/27/2019	MARYLAND INDUSTRIAL TRUCKS	will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$230,000.00
PO607779-V2	8/27/2019	SKY LLC DBA/US OFFICE SOL	is seeking a vendor to provide various custodial supplies such as dust pans, bleach, mop heads, mop buckets, mop jaw handles, standard thickline floor pads, push brooms #24, corn brooms 42", trashcan liners, eager beaver scrub pads, antimicrobial hand wipes alcohol-free, janitorial sprayer, etc.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$57,700.00
PO608658-V2	8/27/2019	MARYLAND FIRE EQPMNT CORPORATI	Period of Performance: Date of Award through September 30, 2019 Cairns 1044 w/ESS Goggles Head Band Liners: Standard Flannel Earlaps: PBI/Kevlar Front Holder: 6" Silk Screened Eagle Chinstraps: Nomex with Quick Release & Postman's Slide Trim Type: Scotchlite Helmet color: Black Trim color: Standard(Lime Yellow)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,930.20
PO607779-V2	8/27/2019	SKY LLC DBA/US OFFICE SOL	is seeking a vendor to provide various custodial supplies such as dust pans, bleach, mop heads, mop buckets, mop jaw handles, standard thickline floor pads, push brooms #24, corn brooms 42", trashcan liners, eager beaver scrub pads, antimicrobial hand wipes alcohol-free, janitorial sprayer, etc.	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$1,000.00
PO609068	8/27/2019	US FOODS, INC	Additional funding to support purchases for DC Dept of Behavioral Health Programs: ST Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP.	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,306.00
PO596002-V3	8/27/2019	MIDWEST MOTOR SUPPLY CO INC.	FY19 funding for the auto parts & supplies against BPA #CW55532 - the cooperative purchasing network TCPN contract #R142105. This PO is established for payment purposes. The Ordering Official will place Work/Delivery work/delivery order will exceed \$100K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO609000	8/27/2019	LASER ART INC	Office SUPPLIES: BOARD, DRY ERASE, CALENDAR, 23 X 25 4 EA	0210 GENERAL	DC NATIONAL GUARD	\$951.80
PO609000	8/27/2019	LASER ART INC	HP toner Cartridges, CRTDG,LJ,MA,ORIG HP 312A, CRTDG,LJ,CYN,ORIG HP 312A CRTDG,LJ,YW,ORIG HP 312A 2 ea \$158.73	0210 GENERAL	DC NATIONAL GUARD	\$952.38
PO609000	8/27/2019	LASER ART INC	Office SUPPLIES: COPYING PAPER, GENERAL, 8.5 X 11 40 CASES (10 REMS PER BOX)	0210 GENERAL	DC NATIONAL GUARD	\$1,638.00
PO609000	8/27/2019	LASER ART INC	HAND TRUCK CONVERTABLE 1 EA	0210 GENERAL	DC NATIONAL GUARD	\$173.40
PO609000	8/27/2019	LASER ART INC	QUARTET, BULLETTINE BOARD, PRESS CORK, CHERRY, 4 X 3, LCY	0210 GENERAL	DC NATIONAL GUARD	\$239.86
PO609000	8/27/2019	LASER ART INC	GENERAL OFFICE SUPPLIES, PENS, STENCILS (LETTERING/NUMBERING), STORAGE BOXS, CLOCKS, BADGE HOLDERS	0210 GENERAL	DC NATIONAL GUARD	\$1,048.28
PO609004	8/27/2019	METROPOLITAN OFFICE PRODUCTS	pill11020 PEN,LQD,RAZOR,PT,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.01
PO609004	8/27/2019	METROPOLITAN OFFICE PRODUCTS	SMD10267 FOLDER,LTR INT 1/3 RD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.96
PO609004	8/27/2019	METROPOLITAN OFFICE PRODUCTS	PILL11021 PEN,LQD,RAZOR PT,BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.01
PO609004	8/27/2019	METROPOLITAN OFFICE PRODUCTS	BOSO265 SHARPENER,ELECT,PENCIL,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.95
PO609004	8/27/2019	METROPOLITAN OFFICE PRODUCTS	unv21200 paper,20#ltr,92brt DCPS CONTACT: Burrville Elementary School Phone: 1(202)724-4598 PO NOT TO EXCEED \$539.91 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.98
PO609024	8/27/2019	SCOTT BUSINESS SVCS	Need approval by August 27 - One Tour Bus POC: ROBERT HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO609015	8/27/2019	LAKELAND TOURS LLC	Stevens. Middle School students will be participating in an educational trip to New York exploring the historical sites and culture of the city. Activities will include attending a Broadway Play, guided tours of the Museum of Modern Art, Radio City Music Hall and other NYC landmarks. The trip is scheduled for September 12 and September 13, 2019. P. O. is valid from the date of award through September 30, 2019. P. O. shall not exceed \$26,970.00 DCPS POC: Silean A. Eaves or Danny T Ware Assistant Principal Office: (202) 724-4841 School Without Walls at Francis-Stevens	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,970.00
PO609066	8/27/2019	DELL MARKETING L.P.	(150) E1 Licenses to help facilitate the work of DCRA's Third-Party Vendors. Reference: Dell Contract CW47643	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,420.00
PO594248-V2	8/27/2019	CHARLES J. KEY	Review of Case File and Case Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO594248-V2	8/27/2019	CHARLES J. KEY	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594248-V2	8/27/2019	CHARLES J. KEY	Consult with Trial Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Expedited Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$407.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Standard Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,402.35
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO601182-V3	8/27/2019	NEAL R GROSS AND CO INC	Transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$675.00
PO603827-V2	8/27/2019	VTECH SOLUTION INC.	The D.C. Office of the Inspector General (OIG) has a need for a contractor to design and develop a new website for use by the OIG within the Office of the Chief Technology Office (OCTO)/D.C. government framework (utilizing Drupal). Contract to support implementation of Climate Ready DC. Activities related to REDF. Contract Administrator (CA) Katherine Johnson - (202) - 299-3355 Email: katherine.johnson@dc.gov Contract No.: CW61440 Period of Performance: May 25, 2019 through May 24, 2020. PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: a) katherine.johnson@dc.gov b) cc' Contracting Officer - Marie Niestrath	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$102,993.44
PO604315-V2	8/27/2019	CADMUS GROUP LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. Contract to support implementation of Climate Ready DC. Green building related technical assistance. Contract Administrator (CA) Katherine Johnson - (202) - 299-3355 Email: katherine.johnson@dc.gov Contract No.: CW61440 Period of Performance: May 25, 2019 through May 24, 2020. PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: a) katherine.johnson@dc.gov b) cc' Contracting Officer - Marie Niestrath	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29,334.63
PO604315-V2	8/27/2019	CADMUS GROUP LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. Contract Administrator (CA) Katherine Johnson - (202) - 299-3355 Email: katherine.johnson@dc.gov Contract No.: CW61440 Period of Performance: May 25, 2019 through May 24, 2020. PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: a) katherine.johnson@dc.gov b) cc' Contracting Officer - Marie Niestrath	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31,705.37
PO604315-V2	8/27/2019	CADMUS GROUP LLC	M0003 signed 7/8/2019. Contract Administrator (CA) Katherine Johnson - (202) - 299-3355 Email: katherine.johnson@dc.gov Contract No.: CW61440 Period of Performance: May 25, 2019 through May 24, 2020. PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND via E-mail: a) katherine.johnson@dc.gov b) cc' Contracting Officer - Marie Niestrath	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$81,250.00
PO605122-V2	8/27/2019	MOTIR SERVICES INC	Nursing Services (for DCTR and Rosedale summer camps) June 17, 2019 - August 9, 2019 from 9:00 am - 5:00 pm	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$218.40
PO605122-V2	8/27/2019	MOTIR SERVICES INC	Nursing Services (for DCTR and Rosedale summer camps) June 17, 2019 - August 9, 2019 from 9:00 am - 5:00 pm	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$6,281.88
PO606343-V2	8/27/2019	GIARC CONSULTING, LLC	Written IME Report (flat rate)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO606343-V2	8/27/2019	GIARC CONSULTING, LLC	Legal Consultation with AAG	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606343-V2	8/27/2019	GIARC CONSULTING, LLC	Miss IME (Flat rate)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606343-V2	8/27/2019	GIARC CONSULTING, LLC	Independent Medical Evaluation (IME) Flat rate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO606343-V2	8/27/2019	GIARC CONSULTING, LLC	Review of Documents (\$500 a hour)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606367-V2	8/27/2019	KINDRED INC	<p>Fee for the following services to be provided by Kindred includes</p> <p>1.In depth review, analysis and synthesis of case notes, observations, and written feedback in reference to parent café model by experts in dialogue facilitation with parents.</p> <p>2.Expert interviews of ECE family support staff serving multiple wards about strengths and opportunity areas of the model, including challenges they have had adapting it to working with parents of diverse racial and ethnic backgrounds and language groups, most positively reviewed session content as noted by family feedback, most requested topic areas.</p> <p>3.Development of a curriculum to be implemented by family support team staff that integrates parent café with Kindred's model of family dialogue groups. The curriculum will be designed by facilitators expert in interracial and interclass dialogue to be implemented with families of DCPS early childhood students from diverse backgrounds across all eight wards. This curriculum will provide up to 10 sessions that include:</p> <p>oObjectives specific to bringing parents together to advance educational equity in their school communities and to support their own child's educational progress</p> <p>oSubject matter content for integrating discussions about race and racism into sessions</p> <p>oCustomizable activities with accompanying artifacts to enhance learning outcomes</p> <p>oTips for successful facilitation of dialogue with additional guidance for working with diverse family populations</p> <p>oAssessment tools to gauge progress among families in meeting outcomes.</p> <p>Renewing for Transportation Services in accordance with Contract #CW46550 (Contract Period: Option Period 3-August 26, 2019 through August 25, 2020).</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO607608-V2	8/27/2019	MEDICAL TRANSPORTATION MANAG	<p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>English Kindergarten 2020-Blue, ISBN 978-1-947260-21-4</p> <p>Phonemic Awareness book, for all DCPS kindergarten teachers. Includes 35 weeks of daily lessons and professional development arranged with Alisa Van Hekken.</p> <p>P.O. is valid from the date of award and closes on September 30, 2019.</p> <p>P.O. shall not exceed \$14,000.00</p> <p>DCPS POC: Breana Pitts Office of Academic Services 202-442-5090</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO608629	8/27/2019	LITERACY RESOURCES INC.	Delivery Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,647.90
PO608629	8/27/2019	LITERACY RESOURCES INC.	Heathered 15" Laptop Backpack	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$352.10
PO609023	8/27/2019	STOCKBRIDGE CONSULTING LLC	Mfr.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.25
PO609023	8/27/2019	STOCKBRIDGE CONSULTING LLC	Regal Twist Pen	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO609023	8/27/2019	STOCKBRIDGE CONSULTING LLC	<p>Mfr:</p> <p>Textured Paperboard Journal with Pen- 10" x 7" - 50 sheet (cover, pen barrel and spiral)Blue, black</p> <p>DCPS Contact: Willina Robson Phone: 202-442-4000</p> <p>PO shall not exceed \$1,978.65 PO valid from date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$582.75
PO609023	8/27/2019	STOCKBRIDGE CONSULTING LLC	<p>Navy Blue Glidan 6 oz. Dryblend 50/50 Jersey Polo</p> <p>4- Small 6- Medium 8 Large 6- Extra Large</p> <p>Mfr</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$430.80
PO609023	8/27/2019	STOCKBRIDGE CONSULTING LLC	Navy Blue Closed-Back Table Throw - 6'	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.85
PO609027	8/27/2019	SECURUS TECHNOLOGIES INC.	<p>Annual renewal for software subscription service for the following product:</p> <p>Jobview Kiosk service for three (7) kiosks located at the Central Detention Facility and the Correctional Treatment Facility. Service includes job listing updates every 48 hours, paper for the thermal printer, monthly reports, and on call maintenance.</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$13,650.00
PO609033	8/27/2019	SEABERRY DESIGNANDCOMMUNICATIONS	outreach	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO609042	8/27/2019	HOUGHTON MIFFLIN CO INC	Do The Math Now! Getting Started Professional Learning In Person	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,080.00
PO609042	8/27/2019	HOUGHTON MIFFLIN CO INC	Do the Math Now! Individual Coaching Full Day In Person	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,120.00
PO609044	8/27/2019	GMG WORLD MEDIA LLC	15,000 active DC real estate licenses.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,000.00
PO609051	8/27/2019	PRENTKE ROMICH COMPANY	<p>Live Online Training: Words for Life: Features and Programming for LAMP</p> <p>POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$630.00
PO609058	8/27/2019	FAIR FUND INC.	<p>Girls Prevention Training for School Administration, Social Workers, Counselors, Teachers</p> <p>POC: MONICA KITRELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO609058	8/27/2019	FAIR FUND INC.	Girls Prevention Training for Parents	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609060	8/27/2019	DEBRA A. CADY	Provide funding for an independent contractor who will execute no less than 20 hours and host weekly conference calls w/ DBH and/or Evaluators - 2 times per week. Meetings will ensure planning and preparation for AI work is ready to be launched in FY20. professional services rate \$130.00 per hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO609065	8/27/2019	GREENWOOD PUBLISHING GROUP INC	5 days of in-house professional development for the staff of Langley Elementary school. The PD will include 3 days of Leveled Literacy Intervention primary (grades K-2) and 3 days of Leveled Literacy Intervention for intermediate (grades 3-5). Location: TBD Dates: September 17-18 and September 19-20-2019 Please Note: This purchase order shall not exceed \$17,400.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Mary Rosende Office of Federal Grants 202-442-5590 mary.rosende@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,400.00
PO609070	8/27/2019	TRICORE SYSTEMS LLC	Vendor to provide: provide a Bypass switch door solution on 4 of CPEP's interior maglock doors. Door 1- Admin/Triage Door 2- Administrative/PES Rear unit Door 3- Nurses Station Door #1 Door 4- Nurses Station Door #2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,073.00
PO597626-V2	8/27/2019	FORT MYER CONSTRUCTION CORPORA	31st Street NW Bridge Construction #OCPSOL180029	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,440,311.11
PO597626-V2	8/27/2019	FORT MYER CONSTRUCTION CORPORA	DC Water Non- Participating #OCPSOL180029	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$207,492.00
PO600104-V2	8/27/2019	MILES AWAY CHARTER LLC	Peabody ES transportation services from January 2019, through June 30, 2019. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134,190.00
PO600271-V2	8/27/2019	MILES AWAY CHARTER LLC	Kimball ES transportation services from January 2019, through June 30, 2019. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445,500.00
PO600273-V2	8/27/2019	MILES AWAY CHARTER LLC	Hyde ES transportation services from January 2019, through June 30, 2019. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222,750.00
PO601859-V2	8/27/2019	WASHINGTON MEDICAL GROUP, PC	Report Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601859-V2	8/27/2019	WASHINGTON MEDICAL GROUP, PC	Functional Capacity Evaluation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Black & White exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603059-V2	8/27/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605122-V2	8/27/2019	MOTIR SERVICES INC	MODIFICATION - Additional Nursing Services August 26, 2019 - August 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,760.00
PO605122-V2	8/27/2019	MOTIR SERVICES INC	Nursing Services (for DCTR and Rosedale summer camps) June 17, 2019 - August 9, 2019 from 9:00 am - 5:00 pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$24,699.72
PO606657-V2	8/27/2019	DC COURTS	Original Transcript (Hearing August 25, 2016) Requesting electronic copy only	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$313.90
PO608518	8/27/2019	LANCE BAILEY & ASSOCIATES INC	AE shall provide additional design due to user agency's changed program and Title II services during the construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$69,506.28
PO608836	8/27/2019	LANCE BAILEY & ASSOCIATES INC	Lance Bailey is the Architect on Record for the OJS Restroom Upgrade project. In this phase they will improve the design for the first floor restrooms of OJS and will provide Contract Administration Services for 8 units of restrooms at OJS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,856.27
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Initial Training Strategy and Plan - (Section C.5.3(i))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$140,132.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Communication Strategy - (Section C.5.3(g))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,957.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Stakeholder Analysis Report (Section C.5.3(e))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$114,654.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Quality Assurance Plan - (Section C.5.3(ii))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,697.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Status Reports - (Section C.5.3(k))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$38,218.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Blueprint Phase Workplan - (Section C.5.3(a))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,479.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Organizational Change Management Plan - (Section C.5.3(c))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$267,525.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Initial Organizational Change Management Assessment - (Section C.5.3(f))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$229,307.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Change Management Strategy - (Section C.5.3(b))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$89,175.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Change Management Work Plan - (Section C.5.3(d))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$178,350.00
PO608921	8/27/2019	DELOITTE CONSULTING LLP	Communication Plan - (Section C.5.3(h))	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$76,436.00
PO609012	8/27/2019	AMERICAN BUSINESS SUPPLIE	Purchase various Household Cleaning Supplies on an as-needed basis	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$63,000.00
PO609018	8/27/2019	ROSETTA STONE LTD.	ROSETTA STONE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,971.40
PO609036	8/27/2019	PROJECT LEAD THE WAY, INC	Miner ES (\$750), Ross ES (\$750), Van Ness ES (\$750), West EC (\$750), Whittier EC (\$750), Browne EC (\$750), Cardozo EC (\$750), Deal MS (\$750), Excel Academy (\$750), Hart MS (\$750), Jefferson Academy (\$750), Kelly Miller MS (\$750), LaSalle Backus EC (\$750), MacFarland MS (\$750), McKinley Tech MS & HS (\$750), Sousa MS (\$750), West EC (\$750)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,500.00
PO609039	8/27/2019	UNITY HEALTH CARE INC.	Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services. Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,399,707.00
PO609039	8/27/2019	UNITY HEALTH CARE INC.	Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services. Period of Performance: Date of Award April 15, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$229,396.00
PO609056	8/27/2019	HOWARD UNIVERSITY HOSPITAL	Physicals for student-athletes 8/24/19 DCPS Contact: Peggy Branch-McCants Phone:202-729-3288 PO shall not exceed \$8,750.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609057	8/27/2019	THE LITERACY LAB	Full-time tutors to be placed in 1 DC Public Schools elementary schools (Simon ES). Tutors will conduct fall benchmark assessments and will deliver daily one-on-one interventions with selected students. Tutors will be trained, coached, and managed by The Literacy Lab. School must commit 10% of a staff member's time to be an Internal Coach. Please Note: This purchase order shall not exceed \$10,000.00 and will expire September 30, 2019. The DCPS point of contact for this order is - Breana Pitts Coordinator, Literacy and Humanities Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO609005	8/27/2019	CURRICULUM ASSOCIATES LLC	Ready Math Diagnostic and Instruction Per Student License 1 Year - August 2019 to July 2020. POC: E SEALE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,310.00
PO609010	8/27/2019	BRAINPOP LLC	brainpop.com, jr.brainpop.com, Unlimited school access to Creative Coding projects available 24 hours a day for 12 months POC: M GREEN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,508.75
PO609011	8/27/2019	LAZEL, INC DBA LEARNING A-Z	Learning AZ licenses, Raz kids licenses POC: MICHEAL GREEN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,738.93
PO609022	8/27/2019	EDUCATORS HANDBOOK.COM LLC	The Educator's Handbook site license will assist teachers and students with behavior tracking and social emotional development tools. DCPS Contact: Erika Lomax Phone: 202-645-3470 PO shall not exceed \$499.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO609037	8/27/2019	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Renewal for 118 Student Licenses DCPS Contact: Monica Bibbs Phone: 202-645-6297 PO shall not exceed \$3,186.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,186.00
PO609040	8/27/2019	THINKCERCA.COM INC	Student License fees to begin 8/26/2019 DCPS Contact: Dafine Ortiz-Arias Phone: 202-673-7200 PO shall not exceed \$5,960.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,960.00
PO609054	8/27/2019	SUPER DUPER PUBLICATIONS	HB ONLINE - YEARLY RENEWAL - SPECIALIST LEVEL DCPS Contact: Kathleen Webb Phone: 202-442-4000 PO shall not exceed \$396.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.00
PO609062	8/27/2019	HOUGHTON MIFFLIN CO INC	9781328018960 Read 180 Universal Stage A Student Subscription Package 1 Includes Read 180, Reading Inventory and Phonics Inventory DCPS Contact: Yolanda Jaureguizar Phone: 202-673-7285 PO shall not exceed \$4,760.00 PO valid from date of award through September 30, 2019 student software subscription and Real book for 1 student.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,760.00
PO603687-V3	8/27/2019	THE WASHINGTON TIMES LLC	Blue Plains lot. PEMA requires the recurring services of "Vehicle Ads", which provides owner identification for vehicle sold at our Blue Plains lot prior to Auction dates.	0414 ADVERTISING	DEPARTMENT OF PUBLIC WORKS	\$13,000.00
PO593819-V5	8/27/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 307 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,191.41

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593819-V5	8/27/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 120 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,755.60
PO593819-V5	8/27/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 245 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,084.35
PO593819-V5	8/27/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 80 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,170.40
PO609029	8/27/2019	HEALTH OCCUPATIONS STUDENTS	Two student officers and one adult advisor from Eastern High School's HOSA chapter will represent DC at HOSAs (future health professionals) annual conference. POC: REGINA MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO609035	8/27/2019	METROPOLITAN OFFICE PRODUCTS	Purchase office furniture for the staff.	0424 CONFERENCE FEES LOC OUT OF CITY	OFFICE OF POLICE COMPLAINTS	\$6,919.74
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$46,175.57
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$172,555.28
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$348,418.57
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$17,134.19
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,548.42
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1006 - Prorated	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,060.12
PO592058-V4	8/27/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Rehousing for Individuals (RRH-I) FY19 portion of OY1 Clin 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,898.54
PO609020	8/27/2019	NATIONAL CENTER FOR CHILDREN A	NCCF- FY19- STFH Operations Ward 4 The Kennedy OY1 CLIN1001A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$302,630.30
PO609020	8/27/2019	NATIONAL CENTER FOR CHILDREN A	NCCF- FY19- STFH Operations Ward 4 The Kennedy OY1 CLIN1001A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,329.03
PO591235-V2	8/27/2019	MOTIR SERVICES INC	Physical Therapist in the Health Clinic	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$104,850.00
PO591235-V2	8/27/2019	MOTIR SERVICES INC	Physical Therapist on the Units	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,600.00
PO591312-V4	8/27/2019	AMAZING LOVE HEALTH SERVI	DDS/RSA (15) Amazing Love Health Services, LLC - Job Placement Services FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO591636-V3	8/27/2019	CAPITAL CARE, INC.	DDS/RSA (14) CAPITAL CARE, INC., Job Search Assistance, SE, FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,600.00
PO591636-V3	8/27/2019	CAPITAL CARE, INC.	DDS/RSA (14) CAPITAL CARE, INC., Job Search Assistance, SE, FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO592872-V4	8/27/2019	FULL CIRCLE EMPLOYMENT SOLUTIO	DDS/RSA (26) Full Circle Employment Solutions LLC FY 19 Benefits Planning	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$61,000.00
PO593010-V2	8/27/2019	STATE OF MARYLAND	Courses: MGMT 301 & HSMG 492 FEES: \$500.00 Maxed FY19.... GoArmy.Edu: \$1500.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO602686-V2	8/27/2019	COLUMBIA SOUTHERN UNIVERSITY	Courses: BOS 3001 & PHL 1010 No Fees Included THO747719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO609031	8/27/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: HRMT 412 & HRMT 419 FEES: NONE TRA657719001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO609048	8/27/2019	LOUISIANA STATE UNIVERSITY	Course: MADM 701 FEES: \$197.84	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$497.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609049	8/27/2019	AMERICAN BUSINESS SUPPLIE	Lockers and Cell Phone lockers 10 double tier lockers 12 24 door cellphone lockers DCPS CONTACT: DRAKE M WILSON Excel Academy Phone: 1(202)698-1133 PO NOT TO EXCEED \$9705.48 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,705.48
PO608661-V2	8/27/2019	BSN SPORTS	Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sport LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$44,805.00 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO609000	8/27/2019	LASER ART INC	Office Equipment: LaserJet Multifunction Printer, Pro 400, M75dn 1 EA	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$893.00
PO609000	8/27/2019	LASER ART INC	Office SUPPLIES: HP CRTDG 305a, 2.2K, BK 2	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$227.72
PO609000	8/27/2019	LASER ART INC	Office Equipment: HP LaserJet toner Cartridges HP305X, 4K, BK 4 EA	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$557.84
PO609000	8/27/2019	LASER ART INC	Office Equipment: HP LaserJet toner Cartridges HP410X, BK, HY 4 EA	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$705.44
PO609000	8/27/2019	LASER ART INC	Office Equipment: IMATION, SWIVEL FLASH DRIVE, 8GB 12 EA	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$111.24
PO609006	8/27/2019	STOCKBRIDGE CONSULTING LLC	Need by August 23, Servers for Cisco Academy. POC: ROBERT HOLM PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.98
PO609008	8/27/2019	SKY LLC DBA/US OFFICE SOL	Batteries for current and new radios	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,430.00
PO609008	8/27/2019	SKY LLC DBA/US OFFICE SOL	Radio for Admin and Custodial Staff DCPS CONTACT: Marisa Pryor Brookland Elementary School Phone: 1(202)576-6082 PO NOT TO EXCEED \$3,613.94 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,183.94
PO609052	8/27/2019	BSN SPORTS	LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$44,849.95 PO valid from date of award through September 30, 2019 Index No School Grade Gender Sport Item Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price 905ShonteeESCo-EdFlag FootballEquipment1149487BSNBSNFlag Football set - sm140 \$3.95 \$553.00 904ShonteeESCo-EdFlag FootballEquipment1149524BSNBSNFlag Football set - sm140 \$3.95 \$553.00 903ShonteeESCo-EdFlag FootballProtective Gear - Mouthguards1179620BSNBSNMouthguard8 \$17.75 \$142.00 899ShonteeESCo-EdBasketballEquipment1196177BSNBSNFlip-a-score5 \$42.50 \$212.50 901ShonteeESCo-EdFlag FootballBalls1239485BSNWilsonK2 PeeWee Football40 \$30.00 \$1,200.00 912ShonteeESCo-EdSoccerEquipment1255706BSNBSNSoccer Cones3 \$12.65 \$37.95 911ShonteeESCo-EdSoccerApparel - Other1375351BSNBSNSoccer Training Vest - Yellow1 \$74.00 \$74.00 910ShonteeESCo-EdSoccerApparel - Other1375351BSNBSNSoccer Training Vest - orange2 \$74.00 \$148.00 918ShonteeHSGirlsCheerleadingEquipment1376530BSNBSNWhistles1 \$14.00 \$14.00 916ShonteeHSGirlsCheerleadingProtective Gear - Other1450124BSNBSNStunt Mats4 \$600.00 \$2,400.00 909ShonteeESCo-EdSoccerBalls1454093BSNSelectSoccer ball - size46 \$176.00 \$1,056.00 908ShonteeESCo-EdFlag FootballEqu	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,849.95

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609053	8/27/2019	BSN SPORTS	<p>LLC Contract #R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various DCPS Schools. BSN Sports LLC will offer their product to the District under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$14,296.12 PO valid from date of award through September 30, 2019</p> <p>Athletic Equipment - Trainers</p> <p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price. Total price 1059JamilahHSCo-EdGeneral AthleticsApparel - T-shirts29MBSNJerzeeGrey T-Shirt18 \$16.95 \$305.10 1060JamilahHSCo-EdGeneral AthleticsApparel - T-shirts29MBSNJerzeeRed T-Shirt18 \$16.95 \$305.10 1061JamilahHSCo-EdGeneral AthleticsApparel - T-shirts29MBSNJerzeeNavy T-Shirt18 \$16.95 \$305.10 1058JamilahHSCo-EdGeneral AthleticsApparel - Jackets617294BSNCharles RiverSpring Jacket - Black/Wht3 \$62.00 \$186.00 1052JamilahHSCo-EdGeneral AthleticsApparel - JacketsHL229174BSNHollowayMens Sherpa Jacket - Black Heather8 \$63.50 \$508.00 1053JamilahHSCo-EdGeneral AthleticsApparel - JacketsHL229374BSNHollowayWomens Sherpa Jacket - Black Heather4 \$63.50 \$254.00 1030JamilahHSCo-EdGeneral AthleticsApparel - Long-sleeve shirtsNK453182BSNNikeWomens L/S Legend Tee - (100) white9 \$25.00 \$225.00 1031JamilahHSCo-EdGeneral AthleticsApparel - Long-sleeve shirtsNK453182BSNNikeWomens/S Legend Tee - (669) Maroon9 \$25.00 \$225.00</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,296.12
PO609064	8/27/2019	METROPOLITAN OFFICE PRODUCTS	LOGITECH STEREO HEADSET H111.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,571.60
PO609064	8/27/2019	METROPOLITAN OFFICE PRODUCTS	LOGITECH STEREO HEADSET H111.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,412.41
PO609067	8/27/2019	TEMPO BOOKSTORE	<p>Linguistics for Everyone 2nd edition textbooks</p> <p>DCPS Contact Brandon Showell Phone: 202-442-5090</p> <p>PO shall not exceed \$3,530.47 PO valid from date of award through September 30, 2019</p>	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,393.25
PO609067	8/27/2019	TEMPO BOOKSTORE	Shipping	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.22
PO609007	8/27/2019	PUBLIC PERFORMANCE MANAG.	MREE2LL/A 13-inch MacBook Air: 1.6GHz dual-core Intel Core i5, 128GB - Space Gray Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,842.12
PO609007	8/27/2019	PUBLIC PERFORMANCE MANAG.	Apple Care Warranty	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,480.50
PO609007	8/27/2019	PUBLIC PERFORMANCE MANAG.	\$6202LL/A AppleCare+ for 13-inch MacBook Pro Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.97
PO609007	8/27/2019	PUBLIC PERFORMANCE MANAG.	Apple Multiport Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.92
PO609026	8/27/2019	CAPITAL SERVICES AND SUPPLIES	MJ1K2AM/A USB-C Digital AV Multiport Adapter Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$30,000.00
PO609030	8/27/2019	VION CORPORATION	<p>Apple VGA Adapter</p> <p>Manufacturer - Hitachi</p> <p>Part NO. 044-235008-020.P</p> <p>Description - VSP G1x00 Local Rplctn for MF 20TB Block</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,584.87
PO609030	8/27/2019	VION CORPORATION	<p>Manufacturer - Hitachi</p> <p>Part NO. 044-235001-020.P</p> <p>Description - VSP G1x00 SVOS 20TB Block</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,633.65
PO609030	8/27/2019	VION CORPORATION	<p>Manufacturer - Hitachi</p> <p>Part NO. 304-235008-020.P</p> <p>Description - SVC VSP G1000 Local Rplctn for MF 20TB Block - SW Sppt</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,668.90
PO609030	8/27/2019	VION CORPORATION	<p>Manufacturer - Hitachi</p> <p>Part NO. 304-235001-020.P</p> <p>Description - SVC VSP G1000 SVOS 20TB Block - SW Sppt</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,919.80
PO609030	8/27/2019	VION CORPORATION	<p>Manufacturer - Hitachi</p> <p>Part NO. DKC-F810I-1R8JGM.P</p> <p>Description 1800GB, 10K rpm SFF Disk Drive</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,644.32
PO609030	8/27/2019	VION CORPORATION	<p>Manufacturer - Hitachi</p> <p>Part NO. 043-993073-01.P</p> <p>Description - SVC VSP G1000/G1500 HDD 1Mo Yr-A PREM (per HDD)</p>	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$135.36
PO609038	8/27/2019	METROPOLITAN OFFICE PRODUCTS	Purchase furniture for the lobby area.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF POLICE COMPLAINTS	\$6,029.93
PO609061	8/27/2019	STOCKBRIDGE CONSULTING LLC	iPad Pro and computers for new staff.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,784.70
PO609063	8/27/2019	STOCKBRIDGE CONSULTING LLC	Stock Bridge will be providing technology equipment to Archbishop and San Miguel to improve comprehension for EL students.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,712.00
PO609063	8/27/2019	STOCKBRIDGE CONSULTING LLC	Stock Bridge will be providing technology equipment to Archbishop and San Miguel to improve comprehension for EL students.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609069	8/27/2019	CHANGING TECHNOLOGIES INC	52 x Dell 24 Monitors - P2419H Quote No: 3000040414724.1	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$8,523.84
PO609001	8/27/2019	HI-TECH SOLUTION INC.	Dell Dock -wD19 130w Power Delivery - 180s AC	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF RISK MANAGEMENT	\$4,368.96
PO609001	8/27/2019	HI-TECH SOLUTION INC.	Dell Optical Mouse -MS116 (Black)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF RISK MANAGEMENT	\$229.80
PO609001	8/27/2019	HI-TECH SOLUTION INC.	Dell 24 inch monitors -P2419	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF RISK MANAGEMENT	\$2,589.92
PO609001	8/27/2019	HI-TECH SOLUTION INC.	SI# B26H13 Dell Latitude 7400 Laptops - 32 GB	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF RISK MANAGEMENT	\$33,203.04
PO609001	8/27/2019	HI-TECH SOLUTION INC.	Dell KB216 Dell Wired Keyboard	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF RISK MANAGEMENT	\$274.00
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	CC R8 ELITE AGENT UPGRADE LIC:CU	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,041.84
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	CM R8 ASAI ALL FEATURES FOR AES LIC:DS	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,087.22
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	SA PREFER SUPT CC R8 ELITE AGENT This Year Term 1 Month	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,041.58
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	APPL ENBLMNT R8 BASIC TSAPI UPGRADE LIC:DS:CU	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,124.44
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	SA PREFER SUPT AES R8 ASAI FEATURES CM R8 This Year Term 1 Month	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$413.04
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	APPL ENBLMNT R8 DMCC UPGRADE LIC:DS:CU	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,234.90
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	SA PREFER SUPT AES R8 DMCC BASIC 1YR PREPD	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$135.30
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	AURA R8 CORE SUITE UPGRADE/UPLIFT SOFTWARE LIC: NU:CU:SR	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$255,540.00
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	APPLICATION ENABLEMENT R8.0.1 SOFTWARE ONLY MEDIA	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50.67
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	SA PREFER SUPT AURA R8 CORE SUITE This Year Term 1 Month	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,940.00
PO609059	8/27/2019	OPTIVOR TECHNOLOGIES LLC	SA PREFER SUPT AES R8 BASIC TSAPI 1YR PREPD	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$130.68
PO591779-V3	8/28/2019	AMERICAN BUSINESS SUPPLIE	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$6,480.59
PO609108	8/28/2019	AMERICAN BUSINESS SUPPLIE	Copy Paper POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$778.81
PO609102	8/28/2019	METROPOLITAN OFFICE PRODUCTS	bathroom tissue for restrooms DCPS CONTACT: Natasha Davis Dorothy I. Height ES 202-723-4100 PO NOT TO EXCEED \$573.95 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
PO609102	8/28/2019	METROPOLITAN OFFICE PRODUCTS	foam soap for restrooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO609104	8/28/2019	METROPOLITAN OFFICE PRODUCTS	Floor treatment supplies for summer deep cleaning DCPS CONTACT: Dorothy I. Height ES 1-202-723-4100 PO NOT TO EXCEED \$989.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$805.00
PO609104	8/28/2019	METROPOLITAN OFFICE PRODUCTS	floor treatment supplies for summer deep cleaning	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.00
PO590877-V2	8/28/2019	SAF GARD SAFETY SHOE CO INC	Impact and compression.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,553.02
PO609095	8/28/2019	GOVERNMENT SCIENTIFIC SOURCE	Attach BPA for Equipment and consumables for the toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns, safety equipment, gas filters, manifolds, and reference standards, THE Great Books Foundation shall supply Junior Great Books instructional teacher and students materials, including 2-day live course with advanced training day. Vendor quote#: Q-105870 P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed 20,000.00	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00
PO608585	8/28/2019	THE GREAT BOOKS FOUNDATIO	DCPS POC: Office of Academic Services Mehrnaz Tamami 202-442-5090	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO609091	8/28/2019	SKY LLC DBA/US OFFICE SOL	(2) SAN80653 Low Odor Dry Erase Marker Starter Set, Chisel, Assorted, 4/Set (1) EP19500 Mighty Mite Home Office Electric Pencil Sharpener, Mineral Green (1) MMM654YW Original Pads in Canary Yellow, 3 x 3, 100-Sheet, 12/Pack (1) UNV47210 Ruled Index Cards, 3 x 5, White, 100/Pack (1) UNV12113 File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box (1) UNV08860 Desk Highlighter, Chisel Tip, Fluorescent Colors, 5/Set (1) BICWOC12WE Cover-It Correction Fluid, 20 ml Bottle, White (1) UNV79000 Standard Chisel Point 210 Strip Count Staples, 5,000/Box (1) UNV72210BX Paper Clips, Smooth Finish, No. 1, Silver, 100/Box (1) UNV92009 Stainless Steel Office Scissors, 8" Long, Straight Handle, Black (1) MMM810121296 Magic Tape Refill, 1/2" x 1296", 1" Core, Clear (1) UNV15001 Desktop Tape Dispenser, 1" Core, Weighted Nonskid Base, Black (1) UNV43119 Half-Strip Stapler, 20-Sheet Capacity, 2" Throat, Black (2) UNV27410 Economy Ballpoint Stick Oil-Based Pen, Black Ink, Medium, Dozen (2) UNV55400 Woodcase Pencil, HB #2, Yellow Barrel, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,869.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609091	8/28/2019	SKYLLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,974.15
PO609091	8/28/2019	SKYLLC DBA/US OFFICE SOL	1 Sub. Wirebound Notebook, 11 X 8 1/2, College Rule, 100 Sheets, Black Cover	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,149.54
			VENDOR: SADDLEBACK, 1-800-637-8715, QUOTE # 020388. 26 ITEMS FOR ROOSEVELT STAY OPP ACADEMY 1-9781680214338: ELL Teen Literacy Library Additional Book Set (1 each of 20 titles) 2 x 159.95 = 319.90 2-9781680214321: ELL Teen Literacy Library (3 each of 20 titles, 1 teacher's guide, and 1 vocabulary cards box) 1 x 569.95 = 569.95 3 - 9781616518097: 21st Century Lifeskills Handbook Sample Set 1 x 169.50 = 169.50 4- 9781616512316: 21st Century Lifeskills Worktext Sample Set 2 x 184.45 = 368.90 5- 9781680210699: Lifeskills In Action: Living Skills Sample Set 2 x 49.75 = 99.50 6 - 9781680210163: Lifeskills In Action: Money Skills Sample Set 2 x 49.75 = 99.50 7- 9781680214246: Lifeskills In Action: Job Skills Sample Set 2 x 49.75 = 99.50 8- 9781680214369: ELL Teen Literacy Library Audiobook Set (Thumb Drive) 1 x 99.95 = 99.95 9- 9781680214345: ELL Teen Literacy Library Vocabulary Cards 1 x 49.95 = 49.95 10- 9781680214338: ELL Teen Literacy Library Additional Book Set (1 each of 20 titles) 1 x 159.95 = 159.95 11- 9781680214321: ELL Teen Literacy Library (3 each of 20 titles, 1 teacher's guide, and 1 vocabulary cards box), 1 x 569.95 = 569.95 12- 9781680214185: Welcome Newcomers Library (3 each of 28 titles, 1 Teacher's Guide, and 1 Flash Cards Set), 2 x 749.95 = 1,499.90 13- 9781562549527: The War of the Worlds Graphic Novel, 2 x 9.95 = 19.90 14- 9781562549442: The Time Machine Graphic Novel 2 x 9.95 = 19.90 15- 9781562549367: The Scarlet Letter Graphic Novel 2 x 9.95 = 19.90 16- 9781562548988: Frankenstein Graphic Novel 2 x 9.95 = 19.90 17- 9781599051659: Graphic Shakespeare Sample Set 2 x 119.40 = 238.80 18- 9781616513719: Q Reads Set 4 Book Set 2 x 69.50 = 139.00 19- 9781616513702: Q Reads Set 3 Book Set 2 x 69.50 = 139.00 20 - 9781616513696: Q Reads Set 2 Book Set 2 x 69.50 = 139.00 21- 9781616513689: Q Reads Set 1 Book Set 2 x 69.50 = 139.00 22- 9781616519476: My New Normal Sample Set 2 x 44.75 = 89.50 23- 9781680211399: Gravel Road Rural 5			
PO609097	8/28/2019	SADDLEBACK EDUCATIONAL INC	FREIGHT CHARGES: 685.82.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,715.15
PO609097	8/28/2019	SADDLEBACK EDUCATIONAL INC	SHIP TO: ROOSEVELT STAY OPP ACADEMY 4301 13TH STREET, NW WASHINGTON, DC 20011 ATTN: DEBRA ADAMS-JOHNSON, MYA HARPER, 202-576-8399.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$685.82
			VENDOR: TEMPO BOOKSTORE, Ms. Alcira, 202-363-6683. OXFORD PICTURE DICTIONARY - SPANISH/ENGLISH POC: HOA DUONG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,372.25
PO609099	8/28/2019	TEMPO BOOKSTORE	OXFORD PICTURE DICTIONARY - CHINESE/ENGLISH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO609099	8/28/2019	TEMPO BOOKSTORE	SHIPPING: \$ 79.46	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.46
PO609099	8/28/2019	TEMPO BOOKSTORE	OXFORD PICTURE DICTIONARY - ARABIC/ENGLISH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO609099	8/28/2019	TEMPO BOOKSTORE	OXFORD PICTURE DICTIONARY - FRENCH / ENGLISH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO609099	8/28/2019	TEMPO BOOKSTORE	OXFORD PICTURE DICTIONARY - VIETNAMESE / ENGLISH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO591255-V3	8/28/2019	SNI Solutions, Inc.	FY19 funding for the purchase of Beet Juice against BPA #CW32733 This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$32,400.00
PO609083	8/28/2019	US FOODS, INC	Additional funding to support purchases for DC Dept of Behavioral Health Programs: ST Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,822.00
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 10lbs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.80
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 15 lbs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.00
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	go yoga mat	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.70
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	gx4.4 pro	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,617.30
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 8 lbs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 12 lbs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.60
			ninja blender POC: G STEED PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.94
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 6 lbs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO609131	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	dumbbell 5 lb	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
			8 cases of Ruag, RUAG Ammotec .308 Win Tactical 164 grain Swiss P.			
PO609136	8/28/2019	THE GUN SHOP	Please see the attached statement of work for detailed information	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$5,342.56
			100 cases of Federal, Rifle Cartridges, Match 308 Win (7.62 x 51), 175 gr., Sierra Match King			
PO609136	8/28/2019	THE GUN SHOP	Please see the attached statement of work for detailed information	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$18,972.00
PO609141	8/28/2019	SPECTRUM MANAGEMENT, LLC	Provide basic maintenance operations and repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,524.34
PO609144	8/28/2019	TENLEYTOWN LLC	FY2019 Organics Collection RFQ period of Aug 2019 thru Sept 2019	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$39,973.50
PO609145	8/28/2019	PRECISION CAPITAL PARTNER	Bags)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$4,495.86
			Appliance: 540KW Katolight Generator, 540SR9D, Serial# 71854-2 Location: Penthouse Facility: Central Detention Facility Service Needed: Routine Maintenance - Major Only			
PO600670-V2	8/28/2019	MONA ELECTRIC GROUP, INC.	Two Year Service Contract Included.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,305.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600670-V2	8/28/2019	MONA ELECTRIC GROUP, INC.	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking to procure minor routine maintenance services on all four (4) generators.</p> <p>Appliance: 1250KW Generator Location: Rooftop Facility: Central Detention Facility Service needed: Routine Maintenance - Minor</p> <p>Appliance: 540KW Katolight Generator, 540SR9D, Serial# 71854-2 Location: Penthouse Facility: Central Detention Facility Service Needed: Routine Maintenance - Minor</p> <p>Appliance: 1500KW Cummins Generator, Serial# J050845338 Facility: Correctional Treatment Facility Service Needed: Routine Maintenance - Minor</p> <p>Appliance: 540KW Generator Location: North Tunnel Facility: Central Detention Facility Service Needed: Routine Maintenance - Minor</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$1,000.00
PO600670-V2	8/28/2019	MONA ELECTRIC GROUP, INC.	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking to procure facility maintenance services.</p> <p>Appliance: 1250 KW Generator Location: Rooftop Facility: Central Detention Facility Service needed: Routine Maintenance - Major Only</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,165.00
PO600670-V2	8/28/2019	MONA ELECTRIC GROUP, INC.	<p>Appliance: 1500KW Cummins Generator, Serial# J050845338 Facility: Correctional Treatment Facility Service Needed: Routine Maintenance - Major Only</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$2,745.00
PO590956-V3	8/28/2019	CONTEXT GLOBAL INC.	<p>Two Year Service Contract Included.</p> <p>150 Page(s) Translation at USD 75.00 11,250.00</p> <p>150 Page(s) Translation at USD 85.00 12,750.00</p> <p>300 Page(s) Editing at USD 35.00 10,500.00</p> <p>100 Page(s) Formatting at USD 35.00 3,500.00</p> <p>2. Interpretation Services into Amharic, Chinese, English, French, Spanish and Vietnamese or from English into any other language. Simultaneous and Consecutive.</p> <p>300 Hour(s) Simultaneous Interpretation at USD 85.00 25,500.00</p> <p>100 Hour(s) Simultaneous Interpretation at USD 95.00 9,500.00</p> <p>100 Hour(s) Simultaneous Interpretation at USD 115.00 11,500.00</p> <p>100 Technician Interpretation Audio at USD 50.00 5,000.00</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,846.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			150 Page(s) Translation at USD 75.00 11,250.00			
			150 Page(s) Translation at USD 85.00 12,750.00			
			300 Page(s) Editing at USD 35.00 10,500.00			
			100 Page(s) Formatting at USD 35.00 3,500.00			
			2. Interpretation Services into Amharic, Chinese, English, French, Spanish and Vietnamese or from English into any other language. Simultaneous and Consecutive.			
			300 Hour(s) Simultaneous Interpretation at USD 85.00 25,500.00			
			100 Hour(s) Simultaneous Interpretation at USD 95.00 9,500.00			
			100 Hour(s) Simultaneous Interpretation at USD 115.00 11,500.00			
			100 Technician Interpretation Audio at USD 50.00 5,000.00			
PO590956-V3	8/28/2019	CONTEXT GLOBAL INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97,129.00
PO592964-V2	8/28/2019	ALL WORLD LANG CONSULTANT	FY 19 Option Year 4 - ASL Onterpreting Services/ AllWorld Language Consultants	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,185.40
PO592964-V2	8/28/2019	ALL WORLD LANG CONSULTANT	FY 19 Option Year 4 - ASL Interpreting Services/ AllWorld Language Consultants	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,219.26
PO594167-V7	8/28/2019	HARRISON MALDONADO ASSOCIATES	LANGUAGE TRANSLATION SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$9,700.00
PO594167-V7	8/28/2019	HARRISON MALDONADO ASSOCIATES	LANGUAGE TRANSLATION SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,246.16
PO594167-V7	8/28/2019	HARRISON MALDONADO ASSOCIATES	LANGUAGE TRANSLATION SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,417.25
PO595817-V2	8/28/2019	MAJOR POLICE SUPPLY/GENERAL SA	Emergency Equipment Installation	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$15,429.15
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	The contractor shall provide national violence intervention technical assistance for an internal curriculum outline.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,000.00
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	strategies in action, speak with national organizations about the impact of community partnerships on violence intervention work, and learn the essential steps of establishing a training academy.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,500.00
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	The contractor shall provide national violence intervention refresher training for staff.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$10,000.00
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	The contractor shall provide national violence intervention boot camp for staff.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$20,000.00
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	The Contractor shall provide national violence intervention technical assistance to create initiative standard operating procedures.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,000.00
PO602990-V2	8/28/2019	THE BUILD YOUTH EMPOWERMENT PR	The Contractor shall provide national violence intervention technical assistance to reconfigure curriculum content	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,000.00
PO603870-V2	8/28/2019	ADVANCED EMPLOYEE INTELLIGENCE	MODIFICATION & AEI ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$90,000.00
PO606344-V2	8/28/2019	GIARC CONSULTING. LLC	Review of Documents (\$500 a hour)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO606344-V2	8/28/2019	GIARC CONSULTING. LLC	Miss IME (Flat rate)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606344-V2	8/28/2019	GIARC CONSULTING. LLC	Legal Consultation with AAG	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606344-V2	8/28/2019	GIARC CONSULTING. LLC	Independent Medical Evaluation (IME) Flat rate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO606344-V2	8/28/2019	GIARC CONSULTING. LLC	Written IME Report (flat rate)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO608173-V2	8/28/2019	ARAMARK EDUCATIONAL SERV, LLC	The Division of Systems and Supports, K-12 in the Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide catering services for breakfast and lunch at the OSSE Sixth Annual Parent Summit. The period of requested service is Sept. 28, 2019. The contractor will provide catering services for 300 participants. Period of Performance: Date of Award thru September 30, 2019. Government point of Contact: Valrie A. Brown, Ed.D. Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 202-299-2093 (Desk) 202-746-6148 Valrie.brown@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,444.63
PO608173-V2	8/28/2019	ARAMARK EDUCATIONAL SERV, LLC	The Division of Systems and Supports, K-12 in the Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide catering services for breakfast and lunch at the OSSE Sixth Annual Parent Summit. The period of requested service is Sept. 28, 2019. The contractor will provide catering services for 300 participants. Period of Performance: Date of Award thru September 30, 2019. Government point of Contact: Valrie A. Brown, Ed.D. Office of the State Superintendent of Education 1050 First Street, NE Washington, DC 20002 202-299-2093 (Desk) 202-746-6148 Valrie.brown@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,076.68
PO609077	8/28/2019	SENODA INC.	2,000 gold seal cards for CMT White	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$330.00
PO609078	8/28/2019	VERITAS CONSULTING GROUP	Access Control for Suites C-7, 2, 3, 5 and 10 paid \$2,928 pcard remaining PO \$10,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10,000.00
PO609079	8/28/2019	RECOVERY POINT SYSTEMS INC.	Disaster Recovery site host NTE \$24,000 Contract Period 08/01/19 - 07/31/22	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,000.00
PO609080	8/28/2019	REGIONAL ECONOMIC MODELS INC	Tax PI Maintenance Service (12 months 10/1/19 to 9/30/20) and REMI PI+ Maintenance Fee (12 months) Regions 1 Sectors 70	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31,000.00
PO609080	8/28/2019	REGIONAL ECONOMIC MODELS INC	Additional Assistant User Regions 3 Sectors 70	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609081	8/28/2019	CDW GOVERNMENT INC	HP 650A Black Toner mfg# CE270A UNSPSC#44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$498.50
PO609081	8/28/2019	CDW GOVERNMENT INC	HP 650A Cyan Toner Cartridge mfg#CE271A UNSPSC#44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$799.30
PO609105	8/28/2019	THE HAMILTON GROUP	DGS rebranding work	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,474.50
PO609106	8/28/2019	INTAC INC	Personalized Learning professional development song	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.90
PO609106	8/28/2019	INTAC INC	Competency Handbook POC: D ADAMS JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,677.60
PO609106	8/28/2019	INTAC INC	Students at the center	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.50
PO609106	8/28/2019	INTAC INC	Good to great book	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO609107	8/28/2019	Bayne LLC	Uniform Shirts POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO609113	8/28/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for Overage on two copiers located in CA's Office. See attach invoices for more information. All Services much be received, invoiced and delivered before September 30, 2019	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$17,555.46
PO609114	8/28/2019	AMERICAN NATIONAL RED CROSS	American Red Cross Certified certificates to provide the general public post training. All Services must be delivered, received and invoiced before September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$5,986.72
PO609120	8/28/2019	APISOURCE INC.	and timely delivery. POC: L DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,205.00
PO609129	8/28/2019	TPW CONSULTANTS LLC	Contractor to install electrical whip outlet to power up six (6) new cubicles	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,600.00
PO609129	8/28/2019	TPW CONSULTANTS LLC	Contractor to install six (6) data drops for new cubicles	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,500.00
PO609133	8/28/2019	YAAY ME INC	facilitation.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,000.00
PO609133	8/28/2019	YAAY ME INC	Cohort Preparation: Contractor will engage Pathways staff to refine the foundational life skills and workforce development program, participating in program planning sessions including strategic planning with external program partners.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,666.66
PO609137	8/28/2019	PROTEC CONSTRUCTION INC.	contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$44,916.00
PO609146	8/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	Furniture Handlers: Qty 2 Hours Per Day: 6 Weekly Total Hours: 30 Period of Performance: from date of award thru 09/30/2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$9,222.00
PO609147	8/28/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the MOU, DCPL will provide funds to the Captive to reimburse Captive for the cost it incurs for the procurement of special events insurance policy to cover DCPL's goDigital event at Union Station on September 5, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$858.00
PO590992-V4	8/28/2019	MIDTOWN PERSONNEL INC.	Procurement of personnel services to support laboratory testing throughout PHL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$184,736.00
PO593239-V3	8/28/2019	ANDEAN CONSULTING SOLLUTIO	The Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE), Office of Dispute Resolution (ODR) seeks to enter into an agreement with vendors to provide interpretation and translation services. Up to three BPA's will be awarded. Period of Performance: from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$32,485.00
PO594167-V7	8/28/2019	HARRISON MALDONADO ASSOCIATES	Task Order against BPA No. WS267190-A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$5,800.00
PO596447-V2	8/28/2019	DR. ABYSSINIA WASHINGTON	Modification of existing TO against existing BPA (WS267190-A)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$78,000.00
PO596447-V2	8/28/2019	DR. ABYSSINIA WASHINGTON	GOVERNMENT POINT OF CONTACT: Tracey Langley Director of the Office of Dispute Resolution (ODR) Office of the State Superintendent of Education (OSSE) ODR (202) 481-3444 (Office) Email: tracey.langley@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,000.00
PO600114-V2	8/28/2019	SECURETECH 360 LLC	Dr. Abyssinia Washington will provide FY19 TST services for CFSA staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$123,200.00
PO600989-V3	8/28/2019	ACCURATE CONCEPTIONS, LLC	O & M Support for DC Health Senior II Cloud Enterprise Network Engineer (Sravan Raghu Peethala) POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,811.28
PO600989-V3	8/28/2019	ACCURATE CONCEPTIONS, LLC	Resource: Pierre Washington Resource Title: Project Manager Rate: \$128.42 POP: 01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,660.32
PO600989-V3	8/28/2019	ACCURATE CONCEPTIONS, LLC	Resource: Pierre Washington Resource Title: Project Manager Rate: \$128.42 POP: 01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$158,942.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600989-V3	8/28/2019	ACCURATE CONCEPTIONS, LLC	Resource: Pierre Washington Resource Title: Project Manager Rate: \$128.42 POP: 01/09/19-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,811.29
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,794.32
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,280.14
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO603870-V2	8/28/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Office of Contracting and Procurement, on behalf of the District of Columbia Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to provide temporary staffing services for the positions of a Secretary, Receptionist, Administrative Assistant, Paralegal, Legal Secretary, Legal Assistant, Executive Assistant, General Clerk, Administrative Support Specialist, and Staff Assistant. These services are intended to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services, etc. The Contractor shall provide	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$12,095.00
PO604759-V2	8/28/2019	DAMIEN MINISTRIES, INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson - Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,650.11
PO604759-V2	8/28/2019	DAMIEN MINISTRIES, INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson - Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
PO605090-V2	8/28/2019	DAVID BAUER YARMCHUK	teacher leaders. This work will follow a multi-year school-based cohort support model targeted at provided teachers and leaders from up to twelve District of Columbia public and public charter high schools each year with professional learning focused on the implementation of the high-quality NGSS-aligned classroom instruction and supporting educators in creating systems and structures to provide effective, research-based interventions for students in Biology who are significantly below grade level and/or students with disabilities. Cohorts will consist of up to thirty teachers. Period of Performance: Date of Award through September 30, 2019. DC GOVERNMENT POINT OF CONTACT: LAUREN ALLEN STEM Management Analyst, STEM Integration Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, Washington DC 20002 P: 202.741.0267 E: lauren.allen@dc.gov W: www.osse.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$31,500.00
PO605228-V2	8/28/2019	EIGHTY2DEGREES LLC	Graphic Design Services for the Comprehensive Cancer Control Program. Tessa Coleman CA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,875.00
PO605258-V3	8/28/2019	MIDTOWN PERSONNEL INC.	Name: Cynthia Graves Title: HIE Project Analyst Rate: \$61.90 POP: 6/17/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,980.32
PO605258-V3	8/28/2019	MIDTOWN PERSONNEL INC.	Name: Cynthia Graves Title: HIE Project Analyst Rate: \$61.90 POP: 6/17/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,664.48
PO605934-V2	8/28/2019	DC PUBLIC CHARTER SCHOOL COOP	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks a contractor to provide professional development (PD) sessions for District of Columbia public educators that will focus on conducting Functional Behavior Assessments and developing Behavior Intervention Supports and Plans. The period of performance shall be from the date of this contract through Sept. 30, 2019. DC Government Contact: Jessica Dulay Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,500.00
PO605959-V2	8/28/2019	STRATEGIC MANAGEMENT SERV	of women in Wards 5, 6, 7, and 8.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO605989-V2	8/28/2019	GEORGE WASHINGTON UNIVERS	Education "DCRx". The DCRx will offer a series of ongoing educational activities with a mission to educate prescribers and other health care professionals on specified topics.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,328.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605991-V2	8/28/2019	DRAMATIC SOLUTIONS, INC.	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE) 2 Division of Teaching and Learning, seeks a contractor to provide professional development trainings on topics related to social emotional learning (SEL), cultural competency, and conflict transformation as a menu of positive behavior support within schools. Professional development workshops would be made available for District of Columbia public educators, including principals, teachers, and support providers. The period of performance shall be from the date of this contract through Sept. 30, 2019. DC Government Contact: Jessica Dulay Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002 Desk (202) 654-6101	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,250.00
PO606401	8/28/2019	GUERRILLA ARTS INK LLC	Services for two teacher professional development sessions and two arts integration workshops for students. DCPS Contact: Alexis Richburg Phone: 202-576-6143 PO shall not exceed \$7,200.00 PO Valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
PO607641-V2	8/28/2019	ZC SOLUTIONS LLC	Name: Suman Nelaballi Title: Curam Developer Rate: \$181.83 POP: 7/15/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$60,091.18
PO607641-V2	8/28/2019	ZC SOLUTIONS LLC	Name: Suman Nelaballi Title: Curam Developer Rate: \$181.83 POP: 7/15/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,095.46
PO608415-V2	8/28/2019	AMERICAN CONSTRUCT LLC	13030576, 13143596	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,649.00
PO608783	8/28/2019	APPRISS INC.	Advanced Analytics: Recurring Annual Fee for Option Year Two (2) August 1, 2019 - July 31, 2020 Fiscal Year August 1, 2019 - September 30, 2019 CA: Shauna White Executive Director 202-442-9219 Shauna.White@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO608783	8/28/2019	APPRISS INC.	Prescriber Reports: Recurring Annual Fee: Option Year Two (2) August 1, 2019 - July 31, 2020 Fiscal Year August 1, 2019 - September 30, 2019 CA: Shauna White Executive Director 202-442-9219 Shauna.White@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO608783	8/28/2019	APPRISS INC.	Prescriber Reports: Recurring Annual Fee: Option Year Two (2) August 1, 2019 - July 31, 2020 Fiscal Year August 1, 2019 - September 30, 2019 CA: Shauna White Executive Director 202-442-9219 Shauna.White@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,919.33
PO609076	8/28/2019	PERNAUSALLC	Exterior Cleaning for Gateway DC pavilion. There is an immediate need for cleaning services at the campus. services to update \$2,750	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,600.00
PO609086	8/28/2019	MUKAVA LLC	DCPS Contact: Ryan Johnson Phone: 202-442-5415 PO shall not exceed \$3,125.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO609086	8/28/2019	MUKAVA LLC	WordPress Package \$375	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO609093	8/28/2019	PHARM-PRO, INC.	Morgan Pharmacy shall provide drug dispensing for HIV positive DC residents. CA: Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,600.00
PO609094	8/28/2019	GRUBBS PHARMACY OF DC, INC.	Grubbs NE Pharmacy shall provide drug dispensing services to HIV positive DC residents. CA: Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,900.00
PO609119	8/28/2019	POLIHIRE STRATEGY, LLC	Executive Recruitment Services	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$17,410.00
PO609130	8/28/2019	CAPITAL SERVICES AND SUPPLIES	Various toners	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$40,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609132	8/28/2019	TERRY MICHAEL BANKS	Contractor to serve as an Impartial Hearing Officer (IHO), Mediator, and Facilitator in the Office of Dispute Resolution (ODR) as prescribed by the individuals with Disabilities Education Act (IDEA), 20 U.S.C. §1400-See (CW71737). Pricing will be for a base and four (4) options to deliver the IHO services for the agency. Period of Performance: from September 1, 2019 through August 31, 2020. This PO is for FY19 funding with the remainder of the base year amount taken from FY20 once the funds materialize in SOAR. CONTRACT ADMINISTRATOR: Tracey A. Langley Director of the Office of Dispute Resolution Office of the Assistant Superintendent of Operations (ASO) Office of the State Superintendent for Education (OSSE) Government of the District of Columbia 810 First Street, NE 2nd Floor Washington, DC 20002 (202) 481-3444 - Office (202) 520-8226 - Cell tracey.langley@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,200.00
PO609143	8/28/2019	DC ARTS AND HUMANITIES EDUC	Funds to be used for FY19 Teaching Artist Institute TAX ID 52-2125047	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00
PO602838-V2	8/28/2019	ABP CORP/DBA AU BON PAIN	Au Bon Pain (ABP Corp/DBA Au Bon Pain) shall provide HBX with catering services on an as needed basis.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO602838-V2	8/28/2019	ABP CORP/DBA AU BON PAIN	September 9, 2019 temporary staffing services	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,300.00
PO603870-V2	8/28/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Office of Contracting and Procurement, on behalf of the District of Columbia Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to provide temporary staffing services for the positions of a Secretary, Receptionist, Administrative Assistant, Paralegal, Legal Secretary, Legal Assistant, Executive Assistant, General Clerk, Administrative Support Specialist, and Staff Assistant. These services are intended to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services, etc. The Contractor shall provide	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$187,905.00
PO609101	8/28/2019	ECOPRINT INC.	Printing for SY19-20 IMPACT Final Reports Note - preferred vendor is EcoPrint. Local CBE vendors cost over 12% higher than preferred vendor. See sample quote attached from Toucan.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,838.00
PO609110	8/28/2019	LAZEL, INC DBA LEARNING A-Z	Learning A-Z License POC: DRAKE WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,317.84
PO591424-V5	8/28/2019	COMPUTER AID INC	Resource Name: Judkins, Joshua Labor Category: Helpdesk Specialist - Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2018 - 8/6/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1515 Requirement ID: 565154 Engagement ID: 692263	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,040.15
PO593412-V3	8/28/2019	ADVANCED NETWORK CONSULTING	Resource Name: Selam Tefera Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1939	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,865.00
PO604341-V2	8/28/2019	COMPUTER AID INC	Resource Name: Reddy, Trinadh Labor Category: Enterprise Architect Master Job Title: OCTO - Cyber Security Firewall Engineer Period of Performance (PoP): 5/27/2019 - 9/30/2019 NTE Rate: \$112.00 Actual Rate: \$111.99 Hours: 696 Requirement ID: 590400 Engagement ID: 724305	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,945.04
PO603399-V2	8/28/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services for development work for FY19 under existing contract OY3, against IDIQ contract/task order #DCHBX-2016-C-0016-TO-OY3-FY19-01-HBX; in conjunction with modification M039. Task Order POP: 5/6/2019 - 9/30/2019 Funds were deobligated from POS92806-V5.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$179,423.90
PO603399-V2	8/28/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services for development work for FY19 under existing contract OY3, against IDIQ contract/task order #DCHBX-2016-C-0016-TO-OY3-FY19-01-HBX; to include Attachments A & B. Task Order POP: 5/6/2019 - 9/30/2019 Contract POP (OY3): 5/6/2019 - 5/5/2020	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,218.51
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2004 Utilities Assistance Families- 2 Clients x 12 Mos x \$225= \$5400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,992.34
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2008 Onboarding Fee Families- 3 Clients x 1 Mo x \$14,870.00=\$44,610.00 Increased to 4 Clients @ \$14,870.00=\$59,480.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$59,480.00
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2005 Financial Assistance Individuals 2 clients x 5 Mos @ \$50=\$500.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$200.00
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2001 Case Management Individuals 17 clients x 5 Mos @ \$50=\$42,670.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,072.00
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2002 Case Management Families- 60 Clients x 12 Mos x \$885= \$637,200.00 Add 12 Clients for 6 Months @ \$885= 63,720 Grand total of \$700,920.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$558,121.32
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2006 Financial Assistance Families- 3 Clients x 12 Mo x \$75= \$2,700.00 + 1 Client x 6 Mo x \$75=\$450	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,371.19
PO594147-V4	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek- PSH2 FY19 CLIN 2007 Onboarding Fee Individuals=\$14,870.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO605987-V2	8/28/2019	THE MECCA GROUP LLC	To provide Bi-lingual/Spanish Psychological Assessments for Birth-parents	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,000.00
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,508.83
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,923.20
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,000.00
PO609084	8/28/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek - Rapid Rehousing for Singles (Individuals) - FY19 Clin 2007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,923.20
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,508.83
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,000.00
PO609088	8/28/2019	BRADLEY AND ASSOCIATES LLC	Bradley & Associates - Rapid Re-Housing Singles - FY19 Clin 1008 - On Boarding	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1007 Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1003 Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,000.00
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1001 Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,923.20
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1004 Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,000.00
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1002 Admin Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,508.83
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1005 Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO609089	8/28/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services- FY19 OY3 (1 month) RRH-I CLIN1006 Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,400.00
PO609127	8/28/2019	DIVINE CONNECT CARE INC.	Residential services for various DDS clients covered under the Human Care agreement under CLIN Specialized care (08/28/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,038.44
PO601250-V2	8/28/2019	DAMIEN MINISTRIES, INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,333.60
PO601250-V2	8/28/2019	DAMIEN MINISTRIES, INC.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through December 31, 2019. CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,333.40
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,876.30
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B2	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,238.70
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B3	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO601262-V3	8/28/2019	FAMILY MEDICAL COUNSELING	The Contractor, Family Medical Counseling Services, shall provide clinical and non-clinical HIV testing services to District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019. CA: Charis Ferguson - Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$8,821.80
PO601513-V2	8/28/2019	NEIGHBORHOOD HEALTH	Human Care Agreement with Neighborhood Health for GY29	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$65,000.00
PO601681-V2	8/28/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement with Neighborhood Health	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$102,000.00
PO601687-V2	8/28/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement with Neighborhood Health.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$66,000.00
PO601876-V2	8/28/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement with Neighborhood Health.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,000.00
PO602238-V2	8/28/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$31,000.00
PO602239-V3	8/28/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO602239-V3	8/28/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG County Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,000.00
PO602625	8/28/2019	RESTORATION COMMUNITY ALLIANCE	HAHSTA - Ryan White Human Care Agreement with Restoration Community Alliance.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO603171-V2	8/28/2019	MONTGOMERY CNTYMARYLAND	Ryan White HCA with Mont. Co. Health Dept. for Outpatient Ambulatory Health Services.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$150,000.00
PO603694-V2	8/28/2019	MONTGOMERY CNTYMARYLAND	Ryan White HCA with Montgomery Co. Health Dept. CW58004. Correct Tax ID 526000980	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$106,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Direct services to the infants and toddlers eligible with a confirmed IFSP to participate in the program as required under IDEA. OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov Vendor POC: Quiana Mitchem 202.203.8559 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A WDC, 20008			
PO608492	8/28/2019	COASTAL HEALTHCARE SERVICES I		0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$55,000.00
PO609072	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,062.70
PO609073	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,439.50
PO609073	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	HAIIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$841.50
PO609126	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	LSW Monica Perry	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,991.60
PO609135	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	HAIIP	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,800.00
PO608958	8/28/2019	THE DC EVENT PLANNER LLC	Recognition Ceremony.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,123.04
PO599293-V2	8/28/2019	GEORGETOWN UNIVERSITY	Courses: MPTM 700 FER231819002 Student responsible for any fees in future tuition.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO608159-V3	8/28/2019	BENEDICTINE UNIVERSITY	Course: MPH 605 & MPH 606 FEES: \$160.00 KEL789319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,360.00
PO609115	8/28/2019	BENEDICTINE UNIVERSITY	Courses: MPH 610 & MPH 696 FEES: NONE KEL7893003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,360.00
PO609072	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$59,628.80
PO609073	8/28/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$67,438.25
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - 7" CENTER UPPER POLE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$96.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - BASE, 2019+ RAM 1500	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$158.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - KIT, FORD F150 TRUCK (2015+) VEHICLE BASE - 7160-0554, DS-LOWER-9, 7160-0178, 7160-0230, 7160-0220.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$804.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - ADJUSTABLE SUPPORT BRACE - SHORT.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$86.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	SHIPPING.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$100.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	POWER ADAPTER.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$7,360.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - 9" LOWER POLE ASSEMBLY.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$66.00
PO609085	8/28/2019	FIRST VEHICLE SERVICES INC.	GJ - MONGOOSE 9" LOCKING SLIDE ARM WITH 360 DEGREE CLEVIS.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$374.00
PO609112	8/28/2019	TRANSITSCREEN INC	Transit Screen is a software platform for real time transportation, locality information such as weather and traffic, and custom messages or alerts.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$2,956.80
PO609112	8/28/2019	TRANSITSCREEN INC	Transit Screen is a software platform for real time transportation, locality information such as weather and traffic, and custom messages or alerts.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$2,419.20
PO609128	8/28/2019	KLINE IMPORTS ARLINGTON INC	The two (2) 2020 Toyota Siennas will be used to support the HRLA staff to inspect facilities throughout the District of Columbia and support the CPPE staff on transporting documents throughout the District of Columbia. 2020 Toyota Sienna. The cost per van is \$32,000. POC: Yeolman Owens (202) 727-9949 (HRLA)	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF HEALTH	\$61,378.00
PO609128	8/28/2019	KLINE IMPORTS ARLINGTON INC	The two (2) 2020 Toyota Siennas will be used to support the HRLA staff to inspect facilities throughout the District of Columbia and support the CPPE staff on transporting documents throughout the District of Columbia. 2020 Toyota Sienna. The cost per van is \$32,000. POC: Yeolman Owens (202) 727-9949 (HRLA)	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF HEALTH	\$0.00
PO608415-V2	8/28/2019	AMERICAN CONSTRUCT LLC	established for payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$8,334.00
PO608415-V2	8/28/2019	AMERICAN CONSTRUCT LLC	established for payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$16,666.00
PO609098	8/28/2019	STOCKBRIDGE CONSULTING LLC	VENDOR: STOCKBRIDGE CONSULTING, Jess Johnson, 202-760-1672. Personalized iPad Wi-Fi 32GB - Space Gray Part Number: PR7F2LL/A - Mfr: Apple Inc. Engraving: Property of Title III DCPS POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,051.00
PO609098	8/28/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad / iPad mini Part Number: S6560LL/A, Mfr: Apple, Inc.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$801.00
PO609100	8/28/2019	PUBLIC PERFORMANCE MANAG.	VENDOR: PUBLIC PERFORMANCE MANAGEMENT, MS. SHAYLEEN SPENCER, 202-735-8899. 3000027383435 Opti 7460 AIO (SI# BRZ03) Windows 10, 17, 16GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental), Touch POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,227.96

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO609100	8/28/2019	PUBLIC PERFORMANCE MANAG.	3000029544218.1 Dell 22 Monitor - P2219H - 22" 22" Standard Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.03
PO609111	8/28/2019	SUPRETECH INC.	DHCF Supervisory Information Specialist - Request for 10 13.3" MacBook Air	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,353.31
PO609111	8/28/2019	SUPRETECH INC.	DHCF Supervisory Information Specialist - Request for 10 13.3" MacBook Air	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$10,209.59
PO609244	8/29/2019	AMERICAN BUSINESS SUPPLIE	OFFICE SUPPLIES FOR THE AGENCY.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$3,626.44
PO595265-V2	8/29/2019	SANOPI PASTEUR INC	single dose prefilled syringes. Purchase in May 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO595265-V2	8/29/2019	SANOPI PASTEUR INC	single dose prefilled syringes.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO595265-V2	8/29/2019	SANOPI PASTEUR INC	Purchase May 2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO601925-V2	8/29/2019	MEDICAL SUPPLY SYSTEMS INC	trays, dental clinic and laboratory supplies, etc., as outlined in Section C of the contract. POP: 04/01/19-09/30/19; Contract #RM-15-RFQ-075-BY04-JM	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,000.00
PO606891-V3	8/29/2019	WILSON DEPENDABLE SERVICES	Supplies to support ELC projects including M1 arboviral testing and D1 AMD.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,721.00
PO606892-V3	8/29/2019	WILSON DEPENDABLE SERVICES	Supplies to support ELC projects including M1 arboviral testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$7,465.00
PO609155	8/29/2019	ORGANIC STANDARD SOLUTIONS INT	the CDC and Prevention LRN-C Program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,780.00
PO609199	8/29/2019	PIONEER VALLEY EDUCATIONAL P	Literacy Footprints Kindergarten Classroom Kits	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,695.00
PO609199	8/29/2019	PIONEER VALLEY EDUCATIONAL P	Literacy Footprints First Grade Classroom Kits	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,375.00
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Platinum Collection Single Copy Collection Blue (Levels 9-11)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,797.30
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Collection Single Copy Collection Non-fiction Orange (Levels 15-16)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.60
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Plus Single Copy Collection Yellow (Levels 6-8)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,696.00
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Single Copy Collection Blue (Levels 9-11)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,696.00
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby P Collection Single Copy Collection Story Book Orange (Levels 15-16)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,348.20
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Platinum Collection Single Copy Collection Red (Levels 3-5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,797.30
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Plus Single Copy Collection Red (Levels 3-5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,696.00
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Plus Single Copy Collection Green (Levels 12-14)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,696.00
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Stars Single Copy Collection Magenta (Levels 2-3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.30
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Platinum Collection Single Copy Collection Yellow (Levels 6-8)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,797.30
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Platinum Collection Single Copy Collection Green (Levels 12-14)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,797.30
PO609214	8/29/2019	HOUGHTON MIFFLIN CO INC	Rigby PM Collection Single Copy Collection Story Book Turquoise (Levels 17-18)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,348.20
PO609218	8/29/2019	PEARSON EDUCATION INC.	SHIPPING AND HANDLING: \$ 602.96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$602.96
			VENDOR: PEARSON EDUCATION INC., QUOTE # 7026827719.			
			WTW ELL COMBINE LEVEL SET 1-2-0 ISBN: 978142841676-5			
PO609218	8/29/2019	PEARSON EDUCATION INC.	POC: DEBBY MAATTA, ELBA GARCIA, 202-868-6580 PO WILL EXPIRE 9-30-19 PO NOT TO EXCEED THE PO AMOUNT.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,039.40
			VENDOR: TEMPO BOOKSTORE, 202-363-6683.			
			6594 Amharic Word to Word Bilingual Dict., \$17.95 X 15 = \$ 269.25 7018 Webster's Handy Spanish / English, 300 X \$ 8.99 = \$ 2,697.00 4461 Harrap's Spanish & English Pocket Dict., 250 X \$ 6.30 = \$ 1,575.00 6419 Arabic word to word, 10 X \$ 17.95 = \$ 179.50 1071 Czech-English/English Czech Concise Dict., 3 X \$ 26.95 = \$ 80.85 5342 Tuttle Compact Vietnamese Dict., 20 X \$ 17.95 = \$ 359.00 0608 Portuguese-English/English Portuguese Dict., 15 X \$ 8.99 = \$ 134.85 7750 Tuttle Pocket Chinese Dict., 15 X \$ 11.65 = \$ 174.75 8583 Merriam Webster Italian-English Dict., 4 X 6.30 = \$ 25.20 4454 Harrap's French/English Dict., 5 X \$ 7.20 = \$ 36.00 1652 Uzbek-English/English Uzbek, 3 X \$ 14.35 = \$ 43.05 5568 Serbian/English-Serbian/English, 2 X 14.35 = \$ 28.70 2429 Georgian/English/Georgian Dict., 2 X \$ 13.45 = \$ 26.90			
PO609219	8/29/2019	TEMPO BOOKSTORE	POC: HOA DUONG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,630.05
PO609219	8/29/2019	TEMPO BOOKSTORE	SHIPPING: \$ 252.35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.35
			ACCELERATE LEARNING INC. - Gina Kuchta,1-800-531-0864 - QUOTE # 35087.			
			NGSS 3D MS Earth and Space Science Student Journal 978-1-94736-587-2 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,594.00
			NGSS 3D MS Earth and Space Science Teacher Planning Comp TPC 978-1-64168-544-3 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.80
			NGSS 3D MS Physical Science Student Journal 978-1-94736-586-5 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.50
			NGSS 3D MS Physical Science Teacher Planning Comp TPC 978-1-64168-545-0 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.85
			NGSS 3D MS Earth and Space Student Journal Spanish 978-1-64168-844-4 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.50
			NGSS 3D MS Life Science Student Journal 978-1-94736-585-8 Grade: MS			
PO609220	8/29/2019	ACCELERATE LEARNING INC	POC: HOA DUONG PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO609220	8/29/2019	ACCELERATE LEARNING INC	NGSS 3D MS Life Science Student Journal Spanish 978-1-64168-840-6 Grade: MS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.50
PO609220	8/29/2019	ACCELERATE LEARNING INC	Shipping: 631.76	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.76
PO609220	8/29/2019	ACCELERATE LEARNING INC	NGSS 3D MS Physical Science Student Journal Spanish 978-1-64168-842-0 Grade: MS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.50
PO609220	8/29/2019	ACCELERATE LEARNING INC	NGSS 3D MS Life Science Teacher Planning Comp TPC 978-1-64168-543-6 Grade: MS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.85
PO609230	8/29/2019	HOLTZBRINK PUBLISHERS LLC	Shipping and handling New textbook adoption for DCPS Government, textbook purchase includes 2 student textbooks and 1 teacher textbook.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$783.86
PO609230	8/29/2019	HOLTZBRINK PUBLISHERS LLC	Please Note: This purchase order shall not exceed \$39,976.68 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is Mehrnaz Tamami Office of Academic Services 202-442-5090 Mehrnaz.tamami@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,192.82
PO607647	8/29/2019	THC ENTERPRISES INC MIDATLANTI	FY19 additional funding for auto parts & supplies for trash packers and sweepers.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO590656-V2	8/29/2019	SAF GARD SAFETY SHOE CO INC	FY19 funding for the purchase of safety shoes. Task Order against Fairfax County contract #4400008194	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO590656-V2	8/29/2019	SAF GARD SAFETY SHOE CO INC	FY19 funding for the purchase of safety shoes. Task Order against Fairfax County contract #4400008194	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
PO609152	8/29/2019	AMERICAN BAND ACCESSORIES,LLC	Band Uniforms	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,905.34
PO609209	8/29/2019	METROPOLITAN OFFICE PRODUCTS	student clothing and uniforms for Redesign at Anacostia HS DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$4,682.62 PO valid from date of award through September 30, 2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,682.62
PO609169	8/29/2019	GENERAL MERCHANDISE	Durahyde Writing pads DCPS CONTACT: Andrietta Dunn HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$931.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$931.70
PO609194	8/29/2019	PROCOM COMMUNICATIONS LLC	David Clark Radio Interface Cable Assembly in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$2,280.00
PO609205	8/29/2019	METROPOLITAN OFFICE PRODUCTS	Disinfectant Wipes to support classrooms in implementing the Breakfast in the Classroom program for SY2019-2020. Instant Disinfectant Surface Wipes -388 cases, 6 canisters per case, 75 wipes per canister Hand Sanitizer to support classrooms in implementing the Breakfast in the Classroom program for SY2019-2020.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,342.00
PO609205	8/29/2019	METROPOLITAN OFFICE PRODUCTS	Dermagel Hand Sanitizer -129 cases, 18 pumps per case, 16 oz. per pump Trash liners to support classrooms in implementing the Breakfast in the Classroom program for SY2019-2020.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,095.00
PO609205	8/29/2019	METROPOLITAN OFFICE PRODUCTS	43x47 1.7 Millimeter Black Trash Bag Liners -524 cases, 100 bags per case	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,528.00
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	teacher pro pencil sharpener	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.94
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	washable all purpose glue stick	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.84
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	chart tablets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.20
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	hand sanitizer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.60
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	dry erase maker	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.93
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	power duster	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.15
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	woodcase pencil #2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.86
PO609206	8/29/2019	PREMIER OFFICE AND MEDICAL SUPPL	disinfecting wipes	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.71
PO609161	8/29/2019	MVS INC	B26H13 DELL Latitude 7300	0219 IT SUPPLIES	OFFICE ON AGING	\$60,439.50
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP305A, LASERJET, CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$127.00
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP P2035/2055, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$715.00
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP312A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$97.50
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP410A, LJ CART, CYN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$120.99
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	TONER, HP283AD, LJ, 2BK, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,142.91
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, F/LJ P4014/4515, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$932.75
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP 410A LJ CART, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$367.96
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, HP305A, LASERJET, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$178.06
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/PAPER, COATED, 42X150	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$65.46
PO609167	8/29/2019	MDM OFFICE SYSTEMS DBA	HEW/TONER, F/M4555, STD YLD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,071.00
PO609190	8/29/2019	CUMMINS SALES AND SERVICE	Cummins OEM parts and services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,000.00
PO609172	8/29/2019	C&E SERVICES INC OF WASH	To provide for the Water Risk Management to be in compliance with DOH.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,600.00
PO597393-V3	8/29/2019	TASCO WATER WORKS, INC	A3009, 0040, 0406 \$17,806.00 _DCPS Water/Chemical Treatment for DCPS	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF GENERAL SERVICES	\$3,253.60
PO593875-V3	8/29/2019	REED ELSEVIER INCORPORATED	Service agreement for LexisNexis Advance online legal and research services for Peter Clark and Justin Orrison. The cost is \$237.00 per month for 2 users. The period of performance shall be from October 1, 2018 until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,318.00
PO593875-V3	8/29/2019	REED ELSEVIER INCORPORATED	2019. The cost is \$145 a month, which includes Accrunt services at \$120 per month and Real Time Phones service at \$25 per month. The period of performance shall be from October 1, 2018 until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$1,885.00
PO594224-V3	8/29/2019	TPW CONSULTANTS LLC	TPW Consultants - Staff Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$0.00
PO594224-V3	8/29/2019	TPW CONSULTANTS LLC	TPW Consultants - Staff Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$31,803.88
PO597258-V3	8/29/2019	CAREFUSION SOLUTIONS, LLC	Monthly Support and Maintenance of PYXIS-CPEP	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$539.00
PO597258-V3	8/29/2019	CAREFUSION SOLUTIONS, LLC	Monthly Support and Maintenance of PYXIS-35K	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$124.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597289-V3	8/29/2019	COMPUTER AID INC	Resource Name: Pnacek, Victoria Labor Category: Business Systems Analyst Senior Job Title: OAG Business Systems Analyst Senior Period of Performance (PoP): 12/13/2018 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 340 Requirement ID: 582428 Engagement ID: 708848	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$146,714.80
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to design and execute one off-site retreat for managers for \$30,000.00. C.3.2; CLIN 0002	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$1,250.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to implement 360 degree surveys for managers and to provide results and analysis for \$29504.00. C.3.1; CLIN 0001.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$13,826.09
PO598596-V2	8/29/2019	TPW CONSULTANTS LLC	TPW Consultants - EA for Commissioner	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$17,802.00
PO602883-V2	8/29/2019	THE AV TEAM LLC	Maintenance and Service to Audio and Video Infrastructure for OCME (Room 6050, 6008, Autopsy Theater)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,500.00
PO602883-V2	8/29/2019	THE AV TEAM LLC	Maintenance and Service to Audio and Video Infrastructure for OCME (Room 6050, 6008, Autopsy Theater)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,975.00
PO604567-V2	8/29/2019	COMPUTER AID INC	Resource Name: Mohan, Anand Labor Category: Enterprise Architect - Senior Job Title: OIG Data Architect Senior Period of Performance (PoP): 6/3/2019 to 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$90.00 Hours: 872 Requirement ID: 590546 Engagement ID: 724619	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$59,895.00
PO605098-V2	8/29/2019	THE COLES GROUP, LLC	The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to provide event production services that will secure entertainers, vendors, and venues to support the Office of Cable Television, Film, Music, and Entertainment with 202Creates related event. The selected vendor would be essential in the execution of all venue contracts, managing vendors, payments to entertainers, and helping to facilitate the timely and efficient processing of all administrative needs upon request by OCTFME.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$16,500.00
PO605098-V2	8/29/2019	THE COLES GROUP, LLC	Modification - Event Production Services for 202Creates	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$44,141.25
PO608508	8/29/2019	ELEVEN AGENCY LLC	ELEVEN AGENCY, LLC (202CREATES-OPENING/CLOSING EVENT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
PO609151	8/29/2019	Terra Nova Title & Settlement	TITLE SEARCH-Contractor shall provide title services for the WMATA land swap project.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,689.22
PO609157	8/29/2019	SENODA INC.	500 all blue for Strange and Anderson	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$180.00
PO609158	8/29/2019	SENODA INC.	500 cards for D Smith	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO609162	8/29/2019	MANAGEMENT CONCEPTS INC	Evaluating Financial Capabilities of Grant Recipients	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$10,893.00
PO609162	8/29/2019	MANAGEMENT CONCEPTS INC	Prioritizing & Conducting Grant Monitoring Activities	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$8,528.00
PO609182	8/29/2019	DELL MARKETING L.P.	VMware Support Coverage September Renewal in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$12,668.02
PO609195	8/29/2019	THE WASHINGTON RESEARCH	Islandora & Archives Space Digital Collections Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$16,500.00
PO609195	8/29/2019	THE WASHINGTON RESEARCH	Islandora & Archives Space Digital Collections Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO609202	8/29/2019	FINISHING TRADES INSTITUTE	The vendor shall provide Building Trades Apprenticeship Readiness Program - 96 hours of instruction to be completed by September 2019. P.O. is valid from the date of award and expires on September 30, 2019. P.O. shall not exceed \$15,000.00 DCPS POC: Bear Johnson Coordinator, Budget and Operations 202-442-5415 College & Career Team	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO609213	8/29/2019	CONTEXT GLOBAL INC.	VENDOR: CONTEXT GLOBAL INC. Shola Oyerinde, 202-200-6300. OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: SPANISH, AMHARIC, FRENCH, CHINESE, VIETNAMESE. For Translation Services: cost per page \$ 110.00 per page for translation (Spanish, French) \$ 120.00 per page for translation (Amharic, Chinese, Vietnamese) For Language Interpretations: cost per hour English/Amharic: \$ 105.00 English/Chinese: \$ 95.00 English/French: \$ 75.00 English/Spanish: \$ 75.00 English/Vietnamese: \$ 100.00 GAGA-2016-P-0007 Please note this purchase shall not exceed \$ 4,000 and will expire on 9-30-2019. The DCPS point of contact for this purchase order is: VICKI DE-JAVIER LANGUAGE ACQUISITION DIVISION 202-868-6508.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO609223	8/29/2019	TAHAREE JACKSON	equity professional development for Hearst ES DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$9,900.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO609225	8/29/2019	MP SERVICES LLC	Sponsorship of Summer Breeze will afford OLCG with exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$13,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609227	8/29/2019	COMMITTEE FOR CHILDREN	Second Step SEL PD provided by Committee for Children Grade 2 Second Step SEL Kits+Principal Toolkit+Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409.00
PO609227	8/29/2019	COMMITTEE FOR CHILDREN	Second Step SEL PD provided by Committee for Children Grade 1 Second Step SEL Kits+Principal Toolkit+Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.00
			Second Step SEL PD provided by Committee for Children Grades k-5 Second Step SEL Kits+Principal Toolkit+Training DCPS Contact: Calvin Hooks Phone: 202-282-0170 PO shall not exceed \$4,774.00 PO valid from the date of award through September 30, 2019			
PO609227	8/29/2019	COMMITTEE FOR CHILDREN	Second Step EL SEL PD provided by Committee for Children+Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,529.00
PO609227	8/29/2019	COMMITTEE FOR CHILDREN	Second Step SEL PD provided by Committee for Children Kindergarten Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$918.00
PO609227	8/29/2019	COMMITTEE FOR CHILDREN	Second Step SEL PD provided by Committee for Children Kindergarten Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.00
			branded uniform shirts for students DCPS Contact: Mary Rosende Phone: 202-442-5590 PO shall not exceed \$4,995.95 PO valid from date of award through September 30, 2019			
PO609229	8/29/2019	METROPOLITAN OFFICE PRODUCTS	employees, the Contractor shall provide Emotional Intelligence Training for thirty (30) employees at the agency on two days for a total of six hours each day.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,995.95
PO609234	8/29/2019	C L RUSSELL GROUP LLC	The Office of Administrative Hearings (OAH) is seeking a Contractor(s) to provide professional development training. The Contractor shall also provide a one-day Essential Management Training for up to thirty (30) employees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$9,420.00
PO609234	8/29/2019	C L RUSSELL GROUP LLC	Purchase Order for Contract Service. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$5,910.00
PO609236	8/29/2019	OUTFRONT MEDIA INC.	George Washington University	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,000.00
PO609250	8/29/2019	GEORGE WASHINGTON UNIVERS	Peabody Transportation services for December 1-31, 2018.	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$26,500.00
PO591122-V3	8/29/2019	MILES AWAY CHARTER LLC	POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806. Peabody Transportation services October 1, 2018, through November 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,775.00
PO591122-V3	8/29/2019	MILES AWAY CHARTER LLC	POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806. The Contractor shall provide Smart Find Express system that integrates records and scheduling capabilities for DCPS school based employees and substitute teachers. DCPS school leaders use this online database to automate the employee absence entry process, as well as the substitute search and job assignment process. Date: Oct 1, 2018 thru Sep 30, 2019. P.O. closes on September 30, 2019. The purchase order shall not exceed \$34,839.00 DCPS Point of Contact: Brandon Saunders Office of the Chief of Business Operations Officer (202) 442-5001	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,245.00
PO591225-V2	8/29/2019	ESCHOOL SOLUTIONS LLC	Data Net Systems shall provide DC Health Benefit Exchange Authority IT consulting services for software development and operations and maintenance for FY19. Period of performance 10/1/18-10/31/18. In conjunction with Task Order# DCHBX-2019-T-DCSS-01-HBX	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	performance 11/1/18-11/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$19,515.50
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	Data Net Systems shall provide DC Health Benefit Exchange Authority MIPO consulting services for eligibility and enrollment. Task Order Period of performance 12/1/18-4/30/19. In conjunction with Task Order modification#- M002	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	Data Net Systems shall provide DC Health Benefit Exchange Authority MIPO consulting services for eligibility and enrollment. Task Order Period of performance 12/1/18-4/30/19. In conjunction with Task Order modification#- M002	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,957.50
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	performance 11/1/18-11/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	performance 11/1/18-11/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,630.00
PO592156-V3	8/29/2019	WASHINGTON INFORMER NEWSPAPER	9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO592156-V3	8/29/2019	WASHINGTON INFORMER NEWSPAPER	Washington Informer shall provide Media buy to HBX for print, digital, and social media for IRR, 0% down, and auto pay. Period of performance award date -9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,500.00
PO592159-V3	8/29/2019	SENODA INC.	Senoda shall provide HBX with print and promotional for pre-enrollment and small business support. PO Period of performance will be date of award-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO592159-V3	8/29/2019	SENODA INC.	10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO592250-V4	8/29/2019	Ronald W. Thomas	9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO592250-V4	8/29/2019	Ronald W. Thomas	Ronald Thomas shall provide DCHBX with photography services supportive of media and outreach. Period of performance will be 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO592250-V4	8/29/2019	Ronald W. Thomas	10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595838-V2	8/29/2019	FOX TELEVISION STATIONS, INC	FOX TV Station shall provide HBX media buys for IRR, 0% down, and autopay. Period of performance: date of award-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595838-V2	8/29/2019	FOX TELEVISION STATIONS, INC	FOX TV Station shall provide HBX media buys for open enrollment, and SHOP plan choice. Period of performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO597289-V3	8/29/2019	COMPUTER AID INC	Resource Name: Pnacek, Victoria Labor Category: Business Systems Analyst Senior Job Title: OAG Business Systems Analyst Senior Period of Performance (PoP): 12/13/2018 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 340 Requirement ID: 582428 Engagement ID: 708848	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$39,034.40
PO597393-V3	8/29/2019	TASCO WATER WORKS, INC	D3009, 0041, 0409 \$152,212.30_DCPS Water/Chemical Treatment for DCPS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,380.00
PO597393-V3	8/29/2019	TASCO WATER WORKS, INC	A3009, 0041, 0409 \$79,981.70_DCPS Water/Chemical Treatment for DCPS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$48,700.00
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (OER)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$200,000.00
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (OER)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (Common Lottery)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$35,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (Common Lottery)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$384,099.68
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (PDG)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (OER)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach. (CHOICE)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$196,143.45
PO597540-V4	8/29/2019	REINGOLD LINK LLC	Professional services related to My School DC outreach.(MSDC)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,756.87
PO597851-V3	8/29/2019	COMMUNITY CONNECTIONS INC	Provide for Care Coordination services for children and youth in the legal care and custody of CFSA. The POP shall be from D.O.A.-September 30, 2019. This service is provided under contract #RM-15-HCA-MHRS-100-CCI-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,500.20
PO597851-V3	8/29/2019	COMMUNITY CONNECTIONS INC	service is provided under contract #RM-15-HCA-MHRS-100-CCI-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO597851-V3	8/29/2019	COMMUNITY CONNECTIONS INC	contract # RM-15-HCA-MHRS-100-CCI-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO597851-V3	8/29/2019	COMMUNITY CONNECTIONS INC	Provide for Care Coordination services for children and youth in the legal care and custody of CFSA. The POP shall be from D.O.A.-September 30, 2019. This service is provided under contract #RM-15-HCA-MHRS-100-CCI-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,499.80
PO598447-V2	8/29/2019	NASH HOLDINGS LLC DBA/WP COMPA	Post. Period of performance 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO598447-V2	8/29/2019	NASH HOLDINGS LLC DBA/WP COMPA	auto pay. Period of performance 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to design and execute one-off-site retreat for managers for \$30,000.00. C.3.2; CLIN 0002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$18,750.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to design and execute one-off-site retreat for managers for \$30,000.00. C.3.2; CLIN 0002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$754.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to implement 360 degree surveys for managers and to provide results and analysis for \$29504.00. C.3.1; CLIN 0001.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$12,073.91
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) for Professional Development by 9/30/2019 for \$15,000.00. C.3.7; CLIN 0007.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$15,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	provide food services by 9/30/2019 for \$4,000.00. C.3.8; CLIN 0008.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$4,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	provide management of all offerings to include logistics, curricula, trainers, survey administration, executive coaches and related services by 9/30/2019 for \$40,000.00. C.3.5; CLIN 0005.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$20,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide peer learning circles by 9/30/2019 for \$26,000.00. C.3.6; CLIN 0006.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$26,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide executive coaching for managers by 9/30/2019 for \$79450.00. C.3.3; CLIN 0003.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$23,450.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to conduct and host customized immersion session for managers by 9/30/2019 for \$28,000.00. C.3.4; CLIN 0004.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$16,000.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide executive coaching for managers by 9/30/2019 for \$79450.00. C.3.3; CLIN 0003.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$47,250.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting the George Washington University Center for Excellence in Public Leadership (GW) to design and execute one-off-site retreat for managers for \$30,000.00. C.3.2; CLIN 0002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$9,246.00
PO598525-V3	8/29/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide executive coaching for managers by 9/30/2019 for \$79450.00. C.3.3; CLIN 0003.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$32,200.00
PO599345-V2	8/29/2019	OLENDER REPORTING INC.	Court Reporting / Stenographic Services for Commission Hearing Appearance Fee...\$100.00 Fee pay page transcribed : \$5.95 Delivery : Electronic Preferred via e-mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,289.28
PO599508-V2	8/29/2019	NEAL R GROSS AND CO INC	Court Reporting Services for DC Commission on Human Rights Term of Contact: Date of Award until September 30 2019 Please see agreed upon Price Quotation attached The Commission will require Electronic version of transcripts after each hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,044.90
PO600039-V2	8/29/2019	CAPSTAR RADIO OPERATING CO.	SHOP plan choice. Services under this PO shall not exceed \$8,000.00, unless authorized in writing by the Agency's Contracting Officer. Period of performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO600039-V2	8/29/2019	CAPSTAR RADIO OPERATING CO.	media for IRR, 0% down, and autopay. Period of performance: date of award-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO600239-V2	8/29/2019	ASHLEES. LAWSON	The DC Office of Human Rights will seek the services of an experienced and goal-oriented consultant with an excellent track record in Public Education, Outreach and successful Event Planning to work with designated OHR employees within the Communications and Community Engagement unit to plan and implement 2 major events. Specifically, the Contractor will be tasked with the following events: (1) 15th anniversary of the DC Language Access Act event (tentatively scheduled for week of April 22) Tasks include but are not limited to working with OHR's Language Access team on curation, event planning, logistics and venue scouting; managing event marketing (digital and other), promo and Eventbrite; day of event management; and coordinating vendors for event marketing and enhancement needs. (2) Fair Housing Month event (tentatively scheduled for the week of April 8) Tasks include but are not limited to working with OHR Communications + Community Engagement Team on curation, event planning, logistics and venue scouting; managing event marketing (digital and other), promo and Eventbrite; day of event management; and coordinating vendors for event marketing materials and enhancement needs. The Contractor shall be paid a TOTAL amount of \$9,000. OHR will not pay for additional expenses incurred outside of the total allotted budget. The Contractor will not modify the scope of the 2 events and projects for additional funding. Doing so will be at her own risk. OHR will evaluate contractors' duties and deliverables before an invoice is submitted for approval by the Director for Communications and Community Engagement. Invoice shall be submitted for payment on 3 consecutive times, at the end of each deliverable: Consulting Services \$3,000 Creative Services \$3,000 Production Services.....\$3,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,000.00
PO600302-V2	8/29/2019	THE AQUILINE GROUP	photo and image research and selection for the report. The report is estimated to be 40 pages in full color sized 17" x 11" folded in half to size 8.5" x11" and saddled stitched on 100lb gloss cover and 80lb gloss text. Printed quantity is 100 copies. Online version is magazine-style PDF with hi-resolution photos and active links.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,087.19
PO600302-V2	8/29/2019	THE AQUILINE GROUP	photo and image research and selection for the report. The report is estimated to be 40 pages in full color sized 17" x 11" folded in half to size 8.5" x11" and saddled stitched on 100lb gloss cover and 80lb gloss text. Printed quantity is 100 copies. Online version is magazine-style PDF with hi-resolution photos and active links.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,227.95
PO600302-V2	8/29/2019	THE AQUILINE GROUP	photo and image research and selection for the report. The report is estimated to be 40 pages in full color sized 17" x 11" folded in half to size 8.5" x11" and saddled stitched on 100lb gloss cover and 80lb gloss text. Printed quantity is 100 copies. Online version is magazine-style PDF with hi-resolution photos and active links.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,174.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600302-V2	8/29/2019	THE AQUILINE GROUP	photo and image research and selection for the report. The report is estimated to be 40 pages in full color sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb gloss cover and 80lb gloss text. Printed quantity is 100 copies. Online version is magazine-style PDF with hi-resolution photos and active links.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$603.99
PO600302-V2	8/29/2019	THE AQUILINE GROUP	photo and image research and selection for the report. The report is estimated to be 40 pages in full color sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb gloss cover and 80lb gloss text. Printed quantity is 100 copies. Online version is magazine-style PDF with hi-resolution photos and active links.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,986.36
PO600337-V2	8/29/2019	PAULINA PACZALA	rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: • File preparation for court and other proceedings; • Conduct legal research as needed • Draft orders for motions to dismiss • Request for reconsideration of OHR determinations • Provide critical support to the OHR enforcement unit • Request to reopen dismissed cases • Provide legal analysis of OHR's letters of determination. At the end of the internship, the intern will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills Duration of Internship: February 8, 2019 to May 21, 2019. Internship may be extended on the availability of funding and if additional support is necessary The interns will work on a part time basis not to exceed 32 hours per week, and will be paid a Stipend of \$500/month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,500.00
PO600340-V2	8/29/2019	ROBERT MANG	rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: • File preparation for court and other proceedings; • Conduct legal research as needed • Draft orders for motions to dismiss • Request for reconsideration of OHR determinations • Provide critical support to the OHR enforcement unit • Request to reopen dismissed cases • Provide legal analysis of OHR's letters of determination. At the end of the internship, the intern will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills Duration of Internship: February 8, 2019 to May 21, 2019. Internship may be extended on the availability of funding and if additional support is necessary The interns will work on a part time basis not to exceed 32 hours per week, and will be paid a Stipend of \$500/month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,500.00
PO601067-V2	8/29/2019	CANON SOLUTIONS AMERICA, INC	FY19 - BE0 - Canon Copier Leasing	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$464.00
PO601472-V5	8/29/2019	A&G Associates, Inc.	Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,944.39
PO601472-V5	8/29/2019	A&G Associates, Inc.	March 31, 2019; at the following addresses: 502 34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,594.69
PO601472-V5	8/29/2019	A&G Associates, Inc.	34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,811.21
PO601472-V5	8/29/2019	A&G Associates, Inc.	NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,349.70
PO601472-V5	8/29/2019	A&G Associates, Inc.	Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,944.39
PO603883-V2	8/29/2019	GRETTA RIVERO	DCOHR is looking for an experienced Community Outreach Consultant with a proven track record of about 4 years of experience with Language Access "Know Your Rights" Campaign and has unique expertise in the area of community engagement and public education to assist DCOHR to bring Language Access to the DC constituents who need knowledge about Language Access, and to know their rights under the Language Access of 2004, amended in 2018. The Consultant will also assist with the Street Harassment required Survey under the Law. The consultant will perform the essential duties below under the supervision of DCOHR Language Access Director and the Communications and Community Engagement Director : 1. Assist the Language Access Program with scheduling, promoting and conducting Know Your Rights Presentations and intake clinics. 2. Assist the Communications team with planning and coordination Listening Lab #4 and conducting Street Harassment Survey. 3. Assist with other projects as needed. The Consultant will work 40 hours per week @ \$25 per hour for a total of 12 weeks. Projected end date is July 2, 2019. Extension will be based on the need for additional services and the availability of funding.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$8,000.00
PO603883-V2	8/29/2019	GRETTA RIVERO	When necessary, DCOHR will execute the right to terminate this Project and the Consultant with or without cause in the interest of the	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$8,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604164-V2	8/29/2019	BRIANA HAUSER	The OHR Legal unit law clerkship is designed specifically for law school students to provide them with a unique opportunity to learn about the DC Human Rights Act by working alongside OHR's Office of General Counsel staff in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: •File preparation for court and other proceedings; •Conduct legal research as needed •Draft orders for motions to dismiss •Request for reconsideration of OHR determinations •Provide critical support to the OHR enforcement unit •Request to reopen dismissed cases •Provide legal analysis of OHR's letters of determination. At the end of the clerkship, the clerk will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills Will receive a stipend of \$500/week for up to 32 hours/week Your Law Clerkship contract is "at-will." This means that your relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option. Term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$4,000.00
PO604170-V2	8/29/2019	ISABEL WOJTIWICZ	rights to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: •File preparation for court and other proceedings; •Conduct legal research as needed •Draft orders for motions to dismiss •Request for reconsideration of OHR determinations •Provide critical support to the OHR enforcement unit •Request to reopen dismissed cases •Provide legal analysis of OHR's letters of determination. At the end of the internship, the intern will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills The intern will work for approximately 36 to 40 hours per week for up to 13 weeks and will be paid a Stipend of \$500 per week /month The Intern will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option. Term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,500.00
PO604824-V2	8/29/2019	BENJI HOLDINGS LLC	sending and retrieving case files from the Federal Records Center to OHR and vice versa The Contractor will work directly with the OHR Records coordinator and OHR Records Manager to ensure a smooth process in the course of providing the services. Turn around time should not exceed 48 hours Term of Contract from Award Date until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$255.00
PO605374-V2	8/29/2019	JOHNSON CONTROLS INC	(Vendor JOHNSON CONTROLS) Change Order 1 Valve Add-On Takoma Park Library. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$64,500.00
PO605374-V2	8/29/2019	JOHNSON CONTROLS INC		0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$14,599.00
PO609150	8/29/2019	PERNA USA LLC	REPAIRS-The contractor shall make repairs: replace 15 broken lightbulbs with red lightbulbs replace 10 thermostat lock covers fix bathroom urinals and install bath accessories	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$5,755.00
PO609156	8/29/2019	NBC UNIVERSAL LLC	NBC Universal, LLC shall provide DCHBX with media buys for print, digital, and social media for IRR, 0% down, and auto pay. PO period of performance: date of award-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO609159	8/29/2019	WASHINGTON JEWISH WEEK	Washington Jewish Week shall provide DCHBX with media buys for print, digital, and social media for IRR, 0% down, and auto pay. Period of performance: date of award-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO609160	8/29/2019	STOCKBRIDGE CONSULTING LLC	email send, up to 10 account users per subaccount, with priority support, in support of DCHBX programs and initiatives. PO period of performance: from award date through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$16,753.50
PO609164	8/29/2019	PUBLIC CONSULTING GRP INC	CLIN1: ASO Ops	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,855.22
PO609164	8/29/2019	PUBLIC CONSULTING GRP INC	CLIN1: ASO Ops	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,156.38
PO609166	8/29/2019	DELL MARKETING L.P.	B26H13 OptiPlex 7470 AIO MLK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$9,790.00
PO609173	8/29/2019	WISCONSIN AVE PSYCHIATRIC CENT	(SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. Option Year Two Funding in FY19 Period of Performance shall be from August 31, 2019 through September 30, 2019 The Full Option Year 2 Period of Performance is August 31, 2019 through August 30, 2020 Enter a description: The DC Office of Human Rights (DCOHR) seeks a contractor with a proven track record for authentic public testing program to manage and conduct comprehensive testing for the DC Office of Human Rights Language Access Program, in seven (7) languages: Amharic, Arabic, Chinese, French, Korean, Spanish, and Vietnamese, in accordance with the Language Access Act (LAA). Per the Workshare Agreement between DCOHR and the Equal Rights Center (ERC), \$10,000 is DUE UPON SUBMISSION OF FINAL REPORT TO DCOHR. PLEASE REFER TO THE WORKSHARE AGREEMENT FOR THE PROVISIONS AND AGREED UPON REQUIREMENTS FOR THE TESTING. In summary DCOHR needs 115 in person tests and 125 telephone tests. Contractor shall comply with all Timelines per the work share agreement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO609183	8/29/2019	THE EQUAL RIGHTS CENTER		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DC Department of Health Intra District transfer of funds to DC Office of Human Rights - Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #5 FROM THE MOU FUNDS FOR FY19			
PO609188	8/29/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO609189	8/29/2019	PUBLIC SAFETY GROUP	Public Safety Group Interoperability Training Courses in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,000.00
PO609197	8/29/2019	Iris T Jacob	DCOHR FY19 NIJ Grant Consultant for Bullying Prevention Duration of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,455.50
PO609197	8/29/2019	Iris T Jacob	DCOHR FY19 NIJ Grant Consultant for Bullying Prevention Duration of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,695.00
PO609197	8/29/2019	Iris T Jacob	DCOHR FY19 NIJ Grant Consultant for Bullying Prevention Duration of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,449.50
PO609207	8/29/2019	HELLER AND METZGER PC	Professional specification writing services for DCPS Owner's Project Requirements. DCPS Contact: Charles Floca Phone: 202-442-5001 PO shall not exceed \$3,500.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO609215	8/29/2019	EDUCATORS HANDBOOK.COM LLC	Educators handbook the cost for a one-year Educators Handbook Incidents license for one school site is \$499 and Minor Incident tracking can be enabled for an additional \$199.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00
PO609221	8/29/2019	BLANCA FLOR GUILLEN-WOODS	The contractor shall provide consulting services for the Language Acquisition Division (LAD). The services shall consist of assistance in conducting data analysis for effective program strategies related to English Language Learners. The project is aligned to LAD's mission to support ELL students and builds on initial analyses conducted of ACCESS and PARCC data from SY 18-19. Consultant services will provide research and data analysis specific to: 1. Examine Language Growth Goals: -Build on ACCESS analyses to examine available data that helps examine student English Language acquisition, identify annual growth using new versions of ACCESS (two years of new version). These analyses will be used to identify recommended growth goals districtwide that can be applied directly to individual student goals. 2. Program Evaluation for ESL & DLL Programs: -Conduct analyses of growth by program type using new data from ACCESS, PARCC and Graduation files as measures of success. -Work with LAD staff to build internal capacity for some of these analyses and to identify next steps for continued program monitoring and evaluation to account for updated/ new systems. Date of Service: Date of Award - September 30, 2019 Number of Hour: 90 hours Rate: \$ 100.00/hr. Total Contract Amount: \$ 9,000.00 POC: Elba Garcia, 202-868-6580 PO not to exceed the PO amount	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO609222	8/29/2019	DAVID KAIB	DCOHR is looking for a consultant with more than 5 years of a proven track record and expertise in providing Survey and Focus group data analysis and consulting to : Provide expertise and guidance to Office of Human Rights on the implementation of a survey regarding the incidence of street harassment in the District, as described in the Street Harassment Prevention Act of 2018. Deliverables is to include: 1) Provide expertise on survey methodology and approach to street harassment survey. 2) Guide through survey design and focus group questions. 3) Help with data analysis and summary of results. 4) Train focus group facilitators and provide expertise on focus group logistics 5) Analyze focus group data and provide report The Consultant will work in direct collaboration with Designated DCOHR staff, most especially the Street Harassment Prevention Coordinator to provide all the required deliverables under this contract. Failure to provide all the required deliverables will lead to disciplinary action by the DC Office of Contracting and Procurement (OCP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,000.00
PO609233	8/29/2019	BERNEY ASSOCIATES LLC	assisting employees throughout the agency to understand the concept of change and the impact on the individual and organization. This training must also provide tools and resources to foster collaborate team structures as a result of change and productivity and performance management.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$53,900.00
PO609238	8/29/2019	DC ARTS AND HUMANITIES EDUC	Funds to be used for FY19 Professional Development Institute	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$9,500.00
PO609243	8/29/2019	DAL ENTERTAINMENT GROUP LLC	Production design and management for the 2019 Labor Day Weekend Music festival.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$58,300.00
PO609248	8/29/2019	CHIARAMONTE CONSTRUCTION COMP	DPR-000120-RENO-DPR Court Upgrade-Group 2 Tennis Court Replacement (DPR) Tennis Court Replacement at various recreation centers. Turkey Thicket Recreation Center, Langdon Recreation Center, Dwight A. Moseley Recreation Center, Banneker Recreation Center. Resurface and restripe courts, dig foundations and install anchors. PM: Shari Roberts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$419,114.20

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO604757-V2	8/29/2019	BRITTANY A. APPEBY-RUMON	The OHR Legal unit law clerkship is designed specifically for law school students to provide them with a unique opportunity to learn about the DC Human Rights Act by working alongside OHR's Office of General Counsel staff in a fast-paced and dynamic work environment. The duties of the Law Clerk will include: •File preparation for court and other proceedings; •Conduct legal research as needed •Draft orders for motions to dismiss •Request for reconsideration of OHR determinations •Provide critical support to the OHR enforcement unit •Request to reopen dismissed cases •Provide legal analysis of OHR's letters of determination. At the end of the clerkship, the clerk will have a greater understanding of the nuances of the civil rights laws that OHR enforces and develop their legal analysis and writing skills Will receive a stipend of \$500/week for up to 40 hours/week Your Law Clerkship contract is "at-will." This means that your relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.			
PO609163	8/29/2019	ABSTRACT EVOLUTIONS LLC	Term of Contract is date of Award until September 30, 2019	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$4,000.00
PO609170	8/29/2019	PITNEY BOWES	that a Business Analyst is needed to analyze technical functionality of the .NET reporting and to develop business and functional requirements.	0410 OFFICE SUPPORT	DC BO OF ETHICS AND GOVT ACCOUNTABILITY	\$8,320.00
PO609185	8/29/2019	Iris T Jacob	\$6,176.13, \$42.12 monthly meter rental , 1st Year Free Maintenance. DCOHR FY19 NIJ Grant Consultant for Bullying Prevention	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$6,176.13
PO609201	8/29/2019	FORMOST ADVANCED CREATIONS LLC	Term of Contract: Date of Award Until September 30, 2019 Printing services for 47,000 letters and 47,000 envelopes to be issued to DCPS families detailing information about National School Lunch Program implementation at DCPS. DCPS Contact: Mary Nicholson Phone: 202-442-5001 PO shall not exceed \$4,410.00 PO valid from date of award through September 30, 2019 -#10 window envelopes printing in two colors (blue and gray) - Letters 8 1/2 x 11, 24 lb bond, black ink on two sides, personalized with name and address. Excel spreadsheet to be supplied with data by DCPS.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF HUMAN RIGHTS	\$11,600.00
PO609200	8/29/2019	CURRICULUM ASSOCIATES LLC	ready math instruction for students DCPS CONTACT: Jacqueline Alvarado H.D. Cooke Elementary School Phone: 1(202)939-3960 PO NOT TO EXCEED \$4,800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,410.00
PO609216	8/29/2019	COUNCIL OF GREAT CITY SCHOOLS	VENDOR: COUNCIL OF THE GREAT CITY SCHOOLS (CGCS), DAVID LAI, 202-393-2427. Quote PLP-117 Complex Thinking and Communication - CGCS Learning Platform Subscriptions (Period Covered: 8/1/2019 - 7/1/2020). POC: ELBA GARCIA 868-6571 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO609217	8/29/2019	LINGT LANGUAGE INC	VENDOR: LINGT LANGUAGE INC. - Justin Cannon, 415-894-5464, support@lingt.com. Quote # QX3520. LINGT ANNUAL LICENSE: 20 TEACHER ACCOUNTS; 2000 STUDENTS. POC: DEBBY MAATA, ELBA GARCIA, 202-868-6580 PO WILL EXPIRE 9-30-19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,184.00
PO602222-V2	8/29/2019	HOWARD UNIVERSITY	PO NOT EXCEED THE PO AMOUNT.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO602222-V2	8/29/2019	HOWARD UNIVERSITY	On-air, digital, live remote and on-site MC services from WHUR FM for goDigital Fair at Union Station on Thursday, May 2, 11am-4pm.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$125.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	Event Talent Fee for radio personality Stretch.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$125.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	maintenance for FY19 (O&M). Period of performance 11/1/18-11/30/18.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,700.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	Data Net Systems shall provide DC Health Benefit Exchange Authority MIPO consulting services for Operations and Maintenance. Task Order Period of performance 12/1/18-4/30/19. In conjunction with Task Order modification# M002	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$73,500.00
PO591805-V7	8/29/2019	DATA NET SYSTEMS CORP	(O&M) under contract #C12581-V10. Task Order Period of performance: May 1, 2019 through June 5, 2019, in conjunction with MOD# M004	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,700.00
PO609258	8/29/2019	CDW GOVERNMENT INC	(qty. 9) Microsoft Surface Pro Signature type cover,	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,171.35
PO609258	8/29/2019	CDW GOVERNMENT INC	(qty. 9) MS Surface Arc Mouse-Black	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$710.01
PO609258	8/29/2019	CDW GOVERNMENT INC	(qty. 9) Microsoft Surface Pro LTE 12.3 Core i5 7300u	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,799.91
PO609258	8/29/2019	CDW GOVERNMENT INC	(qty. 9) Microsoft Complete for business Plus extended service agreement.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,326.32
PO609258	8/29/2019	CDW GOVERNMENT INC	(qty. 9) Microsoft Surface Pen	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$734.04
PO609251	8/29/2019	LORMAN BUSINESS CENTER INC	training and continuing education for OIG staff. Period of Performance: 1 year (from date of purchase).	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$3,488.00
PO605098-V2	8/29/2019	THE COLES GROUP, LLC	The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to provide event production services that will secure entertainers, vendors, and venues to support the Office of Cable Television, Film, Music, and Entertainment with 2022 related event. The selected vendor would be essential in the execution of all venue contracts, managing vendors, payments to entertainers, and helping to facilitate the timely and efficient processing of all administrative needs upon request by OCTFME.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$100,000.00
PO605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco SNTC-8x5xNBD Nexus 9300 with 48p 10G BASE-T and 6p 10	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco SNTC-8x5xNBD Nexus 93180YC-EX bu	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DCDPW, FLEET MANAGEMENT ADMINISTRATION is seeking to purchase the following FASTER Web Modules			
PO609186	8/29/2019	CCG SYSTEMS INC	Asset Meter Readings Import Asset Alerts Import Alert Filtering and Mapping Add-On	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$26,265.00
			Dell EMC NX440 Storage			
PO609245	8/29/2019	DELL MARKETING L.P.	All Items or Service must be delivered, received and invoiced before September 30, 2019.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,899.00
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$153,859.65
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1004 - Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,749.38
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,548.42
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$358,663.72
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$46,175.57
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,144.98
			Wheeler Creek - Rapid Rehousing for Individuals. Housing Placement for Individuals experiencing Homelessness FY19			
PO592055-V3	8/29/2019	WHEELER CREEK ESTATES CDC	Clin 1006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,608.22
			Low Barrier- Emergency Shelter /Beds/Individuals C.5.2.2			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2006D 2700 Martin Luther King Jr. Ave SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,285,162.56
			Transitional Shelter/Programs-Individuals C.5.2.5			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2009B 611 N Street SE NewNew	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$248,000.00
			Furniture Services C.5.9			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2015F Dresser	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$100,000.00
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2017A New York Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$370,683.95
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2017E 801 E Street Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$285,712.75
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2017G Blair Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$176,666.67
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2017K Days Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,083,922.50
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2017M Holiday Inn Express	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$370,000.00
			Move Services C.5.8 & Individuals housing			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2014A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,000.00
			1of2			
			Food Services C.5.5.3.42			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2017A New York's Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$394,399.38
			Food Services C.5.5.3.42			
			CLIN 2017M Holiday Inn Express			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	mod 12 increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$17,325.00
			Temporary Shelter/Beds Individuals C.5.2.3			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2007A 1131 Spring Road NW-La Casa	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$410,000.00
			Temporary Shelter/Beds Individuals C.5.2.3			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2007B 1633 I Street SE-Blair	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$420,000.00
			Temporary Shelter/Beds Families C.5.2.3			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2008J Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,600,000.00
			Transitional Shelter/Programs-Individuals C.5.2.5			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2009C 651 10th St NE-Madison	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,977.90
			Case Management- C.5.4			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2013A (a) Case Management -Individuals C.5.1-25%	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$639,480.00
			Hypothermia Shelter/Beds-Single Adults C.5.2.4			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2016C Surge	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$162,500.00
			Case Management- C.5.4			
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2013C Case Management -Families with housing placement services C.5.4.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,367,511.84

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PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2014B Move Services C.5.8 & Families Mod12 reduction by \$158,333.33 from \$197,916.67 (hc54)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,583.34
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services c.5.5.3 CLIN 2005A \$1,812,763.08 (ch77) rate of \$906,381.54 * 2 Months=\$1,812,763.08	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,812,763.08
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services c.5.5.3 CLIN 2005A 1 of 3 Line 75 \$1,015,686.92 (hc77) + Line 6 \$550,438.48 (hc44) + Line 76 \$123,318.64 (hc61) \$844,722.22*2Months=\$1,689,444.44	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,015,695.32
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009A 1725 Lincoln Road NE- Emery mod 12 increase 4 of 4 Line 78 \$9,079.32 (hc75)+ Line 79 \$100,776.68 (hc60) + Line 80 \$31,892.00 (hc61) + Line 81 \$4,105.86 (hc84)= \$145,853.86	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,105.86
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Maintenance of District Owned facilities C.5.5.1 CLIN2003	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,821,333.28
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services c.5.5.3 CLIN 2005B 2 of 3 Line 74 \$1,015,686.92 + Line 6 \$550,430.48 Line 75 \$123,318.64=\$1,689,444.44 Rate of \$844,722.22*2 months=1,689,444.44	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$550,430.48
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier- Emergency Shelter /Beds/Individuals C.5.2.2 CLIN 2006A 1355 New York Avenue NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$879,397.04
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds Families C.5.2.3 CLIN2008I Days INN	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,800,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017I Pat Handy Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$41,372.69
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services C.5.6 Additional Security Services for new sites CLIN 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$100,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Janitorial Services c.5.5.2 CLIN2004	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$461,219.20
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier- Emergency Shelter /Beds/Individuals C.5.2.2 CLIN 2006C 2210 Adam's Place NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$617,166.08
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Blended /Mixed Shelter C.5.2.8 CLIN2012A 810 5th Street (Pat Handy)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$822,658.64
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Case Management- C.5.4 CLIN 2013D Case Management -RRH Families C.5.4.4 Mod 12 decrease by \$100,000	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$250,592.16
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Hypothermia Shelter/Beds-Single Adults C.5.2.4 CLIN2016A Hypothermia	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$151,250.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017B Emery Work Bed Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$200,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017D Adams Place Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$430,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Specialized Supplies and Facility Renovations CLIN 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Case Management- C.5.4 CLIN 2013D Case Management -RRH Families C.5.4.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$728,507.88
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Hypothermia Shelter/Beds-Single Adults C.5.2.4 CLIN2016B Hypothermia Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$400,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009A 1725 Lincoln Road NE- Emery mod 12 increase 3 of 4 Line 78 \$9,079.32 (hc75)+ Line 79 \$100,776.68 (hc60) + Line 80 \$31,892.00 (hc61) + Line 81 \$4,105.86 (hc84)= \$145,853.86	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$31,892.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services C.5.9 CLIN 2015E Mattress Mod12 increase 1 of 2 Line 82 \$328,235.80 (hc76)+ Line 83 \$24,511.70 (hc61)= \$352,747.50	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$328,235.80
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017B Emery Work Bed Shelter Mod12 increase (hc75)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017D Adams Place Shelter mod 12 increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Supplies Material and Equipment C.5.1.6 CLIN 2002	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$155,967.76
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009C 651 10th St NE-Madison Apartment / Other Facilities C.5.2.7	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$289,688.74
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2011D 1444 Irving Street Case Management- C.5.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$320,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2013C Case Management -Families with housing placement services C.5.4.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$324,530.92
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017J Various Emergency Shelter Hypo (6mos)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$233,333.33
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017L Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$616,666.67
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Specialized Supplies and Facility Renovations CLIN 2019 mod 12 increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$200,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Janitorial Services c.5.5.2 CLIN2004B CLIN2004B mod12 rate of\$115,304.60*7 months= \$807,132.20 - See line 72	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$66,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2014B Move Services C.5.8 & Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$118,750.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services c.5.5.3 CLIN 2005A 3 of 3 Line 75 \$1,015,686.92 (hc77) + Line 6 \$550,430.48 (hc44) + Line 76 \$101,096.40 (hc61) \$844,722.22*2Months= \$1,689,444.44	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$123,318.64
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services C.5.9 CLIN 2015F Dresser Mod 12 increase \$138,150.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$138,150.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Administrative Management Oversight: CLIN 2001	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,909,313.28
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier- Emergency Shelter /Beds/Individuals C.5.2.2 CLIN 2006E Various Emergency Shelter Hypo	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Site Based-Families C.5.2.5 CLIN2010B 1413 Girard Street NW Apartment / Other Facilities C.5.2.7	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$337,456.88
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN2011C 1701-1711 V Street SE Case Management- C.5.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$107,670.56
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN 2013C Case Management -Families with housing placement services C.5.4.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$904,204.60
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services C.5.9 CLIN 2015B One Bedroom mod 12 reduction from \$389,705.20 by \$70,000 to \$319705.20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$319,705.20
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services C.5.9 CLIN 2015E Mattress	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$403,140.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017C Harriet Tubman	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$366,666.67
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017E 801 E Street Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$84,784.12
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017I Pat Handy Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$445,293.98

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PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017K Days Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$86,077.50
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017P Adams Place Day Center	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$520,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017Q Nativity Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services C.5.6 Additional Security Services for new sites CLIN 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,080.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Apartment / Other Facilities C.5.2.7 CLIN2011E 11th Street	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$166,666.64
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017E 801 E Street Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$512,836.46
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Janitorial Services c.5.5.2 CLIN2004B CLIN2004B 1 of 2 rate of \$115,304.80*7= 807,132.20 See line 88	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$279,913.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services C.5.9 CLIN 2015E Mattress Mod12 increase 2 of 2 Line 82 \$328,235.80 (hc76)+ Line 83 \$24,511.70 (hc61)= \$352,747.50	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$24,511.70
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier- Emergency Shelter /Beds/Individuals C.5.2.2 CLIN 2006B 1900 Massachusetts Ave SE(Harriet Tubman)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families C.5.2.3 CLIN2008K Holiday Inn Express	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$600,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009A 1725 Lincoln Road NE- Emery	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$437,561.58
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Case Management- C.5.4 CLIN 2013A Case Management -Individuals C.5.1-100% reduced by \$525,000 Mod 12 hc54	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,544,504.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Case Management- C.5.4 CLIN 2013D Case Management -RRH Families C.5.4.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,974,739.96
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017A New York's Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$68,250.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Food Services C.5.5.3.42 CLIN 2017L Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Move Services C.5.8 z Individuals housing CLIN2014A 2 of 2 mod 12 reduction by \$17,333.33 to \$4333.34 from \$21,666.67	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,333.34
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Janitorial Services c.5.5.2 CLIN2004A CLIN2004A mod12 rate of \$181,304.80*1 month= \$181,304.80	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$181,304.80
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009A 1725 Lincoln Road NE- Emery mod 12 increase 2 of 4 Line 78 \$9,079.32 (hc75)+ Line 79 \$100,776.68 (hc60) + Line 80 \$31,892.00 (hc61) + Line 81 \$4,105.86 (hc84)= \$145,853.86	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$100,776.68
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Case Management- C.5.4 CLIN 2013C Case Management -Families with housing placement services C.5.4.3 mod 12 increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Security Services c.5.5.3 CLIN 2005	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,378,888.88
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families C.5.2.3 CLIN2008C 2601 Naylor Road SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$150,489.28
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families C.5.2.3 CLIN2008D 2603 Naylor Road SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$150,489.28
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families C.5.2.3 CLIN2008E 342 37th Street SE PA3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$240,075.84

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PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP/HOME	Food Services C.5.5.3.42 CLIN 2017R Nativity Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$56,000.00
PO602438-V5	8/29/2019	THE COMMUNITY PARTNERSHIP/HOME	Transitional Shelter/Programs-Individuals C.5.2.5 CLIN2009A 1725 Lincoln Road NE- Emery mod 12 increase 1 of 4 Line 78 \$9,079.32 (hc75)+ Line 79 \$100,776.68 (hc60) + Line 80 \$31,892.00 (hc61) + Line 81 \$4,105.86 (hc84)= \$145,853.86	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,079.32
PO609257	8/29/2019	URBAN LAND INSTITUTE	WHEREAS, the District authorized a grant to Urban Land Institute in the amount of Twenty Five Thousand Dollars and Zero Cents (\$25,000.00) from the local budget's Grants program and activity line pursuant to D.C. Official Code §2-1225.21;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$25,000.00
PO608939-V2	8/29/2019	PRINCE GEORGE'S COMM. COLLEGE	Courses: INT 1010, MAT 071, PSC 1010 FEES:\$500.00 BET161319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,570.00
PO609153	8/29/2019	UNIVERSITY OF THE POTOMAC LLC	Courses: BUS 501 JOH596419001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,350.00
PO609154	8/29/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 699 FEES: NONE SOE344519005	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$975.00
PO609174	8/29/2019	MVS INC	Monitors 22210-AQBK Dell 22 Monitor - P2219H 22814-9381 Dell Limited Hardware Warranty 22814-9382 Advanced Exchange Service, 3 Years	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF ADMINISTRATIVE HEARINGS	\$2,939.64
PO609174	8/29/2019	MVS INC	8210-ARYLSI# B26H13 Dell Latitude 7400 8379-BDLE8th Generation Intel Core i7-8665U Processor (4 Core, 8MB Cache, 1.9GHz, 15W, vPro-Capable) 8619-AHKNW in 10 Pro 64 English, French, Spanish 8340-CKSZ No Auto Pilot 8658-BCSB Microsoft(R) Office 30 Days Trial 8338-BRPC Integrated Intel UHD 620 Graphics for i7-8665U Processor 8631-ACQ Intel ME Disabled 8370-AECT16GB, 1x16GB, DDR4 Non-ECC 8400-BDYP M.2 256GB PCIe NVMe Class 40 Solid State Drive 8320-BDBQ Bottom Door for Latitude 7400 Carbon Fiber 8320-BDBSLCD Back Cover for Latitude 7400 Carbon Fiber 8325-BDJRGB Cam/Mic WLAN Capable Bezel with Dell Privacy Shutter 8391-BEOG14.0" HD (1366 x 768) AG, Non-Touch LCD 8346-BFMQ No Fingerprint and No SmartCard Reader, Carbon Fiber 8583-BFMJ Single Pointing US English Keyboard with Backlight 8555-BEW Intel Dual Band Wireless Driver 9560 (802.11ac) 2x2 + Bluetooth 5.0 8555-BED Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0 8556-BBCD No Mobile Broadband Card 8451-BCJG60 watt-hour, 4 cell, SMP battery MOD 8492-BBXF65W AC Adapter, 7.4mm Barrel 8650-AAAM No Anti-Virus Software 8620-AALW OS-Windows Media Not Included 8450-AAEJ US Power Cord 8340-CMFD Quick Reference Guide 8332-1286US Order	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF ADMINISTRATIVE HEARINGS	\$10,432.56
PO609174	8/29/2019	MVS INC	12338-BNZ Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux 12210-AOKU OptiPlex 7060 Small Form Factor XCTO 12619-AHKNW in 10 Pro 64 English, French, Spanish 12658-BCSB Microsoft(R) Office 30 Days Trial 12370-AEBK 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 12400-AWFO3.5" 500GB 7200rpm SATA Hard Disk Drive 12401-AAAN No Additional Hard Drive 12490-BBFG Intel Integrated Graphics, Dell OptiPlex 12325-BCKPODD Bezel, Small Form Factor 12429-ABFH8x DVD+/RW 9.5mm Optical Disk Drive 12379-BBHM No Media Card Reader 12555-BDZS Qualcomm QCA61x4A Dual-band 2x2 802.11ac Wireless with MU-MIMO + Bluetooth 4.2 12555-BDZZ Internal Wireless Antennas 12555-BECS Qualcomm Wireless QCA61x4A 2x2 Driver 12492-BBFF No PCIe add-in card 12329-BDSO OptiPlex 7060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze) 12580-ADJCB Black Dell KB216 Wired Multi-Media Keyboard English 12275-BBBW Black Dell MS116 Wired Mouse 12320-BCGK No Cove 12470-AAILNO ADAPTER 12817-BBBC Not selected in this configuration 12575-BBINo Integrated Stand option 12525-BBCL Support Assist 12640-BBLW Dell(TM) Digital Delivery Cirrus Client	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF ADMINISTRATIVE HEARINGS	\$9,309.72
PO609174	8/29/2019	MVS INC	Dock stations 8210-ARIQ Dell Dock-WD19 130 PD 8824-3984 Advanced Exchange Service, 3 Years 8824-3993 Dell Limited Hardware Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF ADMINISTRATIVE HEARINGS	\$1,317.52
PO609235	8/29/2019	CDW LLC.	CDW-G Various IT Hardware needed for the DBH's PC refresh	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$69,997.76
PO609246	8/29/2019	DELL MARKETING L.P.	DMHHS needs to purchase 2 Dell laptops and 4 compatible docking stations. All items and Service must be delivered, Received, and Invoiced before September 30, 2019.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$3,234.00

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P0609254	8/29/2019	CDW GOVERNMENT INC	Dell Thunderbolt TB16 Docking Stations Mfg. Part#: 5K5RK UNSPSC: 43211602			
			Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,022.16
P0605098-V2	8/29/2019	THE COLES GROUP, LLC	Modification - Event Production Services for 202Creates	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$20,000.00
P0609196	8/29/2019	METROPOLITAN OFFICE PRODUCTS	Acrylic Holders for Branch Libraries - Rack, Lit, Leaf/Size Clear	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$749.70
P0609196	8/29/2019	METROPOLITAN OFFICE PRODUCTS	Acrylic Holders for Branch Libraries - Holder, Lit, 6 Leaf, Clear	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$4,398.90
			(5 x 200mW), Trigger Point 810nm 200mW laser, Analgesic 810nm intra-oral dental laser, and Healing 660nm intra-oral dental laser. to provide comprehensive dental health serves which relieve pain and heal with no side effects wherever the beam is applied.			
P0609255	8/29/2019	MC FALL CONSULTING INC	GS-03F-134DA; ECAT SPE2DH-19-D-0012	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,941.24
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco 100GBASE-CR4 Passive Copper Cable, 2m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.2.3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus 2K/3K/9K Single Fan, port side intake airflow	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco 10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco 10GBASE Active Optical SFP+ Cable, 10M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco QSFP40G Bidi Short-reach Transceiver	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus 9300 w/48p 10/25G SFP+ and 6p 100G QSFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus NEBS AC 650W PSU - Port Side Intake	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus 9300 w/48p 10G BASE-T and 6p 100G QSFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco 10GBASE -LRM SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0605636-V2	8/29/2019	GENESYS IMPACT LLC	Cisco Nexus 3K/9K Fixed Accessory Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
P0609165	8/29/2019	DUPONT COMPUTERS	Cable set 10-ft flex #2 awg 2-hole 1/4 x 5/8 lug and 1-hole 1/4 lug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,073.28
P0609165	8/29/2019	DUPONT COMPUTERS	23" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$291.20
P0609165	8/29/2019	DUPONT COMPUTERS	50 amp 48 volt rectifier module High Efficiency	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,007.68
P0609165	8/29/2019	DUPONT COMPUTERS	40-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$636.48
P0609165	8/29/2019	DUPONT COMPUTERS	System controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,973.76
P0609165	8/29/2019	DUPONT COMPUTERS	Compact Rectifier Shelf 23" 200 amp with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,265.12
P0609165	8/29/2019	DUPONT COMPUTERS	Compact Rectifier Shelf 19" 150 amp with LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,734.40
P0609165	8/29/2019	DUPONT COMPUTERS	100-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.28
P0609165	8/29/2019	DUPONT COMPUTERS	125-aH 48-volt battery set (4 x Enersys 12V125F or equal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,972.16
P0609165	8/29/2019	DUPONT COMPUTERS	155-aH 48-volt battery set (4 x Enersys 12V155F or equal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,962.80
P0609165	8/29/2019	DUPONT COMPUTERS	19" heavy duty battery tray	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,766.40
P0609176	8/29/2019	DELL MARKETING L.P.	(qty. 1) Dell wireless keyboard and Mouse, KM636	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$34.99
P0609176	8/29/2019	DELL MARKETING L.P.	(qty. 1) Dell XPS 15 Computer, sku # 210-AOYM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,859.00
P0609179	8/29/2019	MVS INC	Sidewinder Autofocus microscope MPO SM and MM tips KIT2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,861.82
P0609179	8/29/2019	MVS INC	Long-reach LC bulkhead tip	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$652.28
P0609179	8/29/2019	MVS INC	Cassette Cleanclicker Male MT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125.40
P0609179	8/29/2019	MVS INC	FiberCheck Autofocus microscope w/LC & SC tips and case KIT2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,639.22
P0609179	8/29/2019	MVS INC	Heavy Duty Fiber Cleaning Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,146.16
P0609179	8/29/2019	MVS INC	Sidewinder Autofocus microscope MPO SM and MM tips KIT2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,607.36
P0609179	8/29/2019	MVS INC	Long-reach 60-deg LC bulkhead tip	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,258.84
P0609179	8/29/2019	MVS INC	Keyless MPO Cleanclicker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$209.52
P0609181	8/29/2019	MVS INC	Horizontal cable manager	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,976.00
P0609181	8/29/2019	MVS INC	Safety glasses clear scratch resistant	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114.50
P0609181	8/29/2019	MVS INC	Nylon cable TyRap 11" (nominal) - bulk pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,059.00
P0609181	8/29/2019	MVS INC	50' Amphenol Male/Male 25-pr CAT-3 cables	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12.52
P0609181	8/29/2019	MVS INC	Netkey 48-port modular patch panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,793.00
P0609181	8/29/2019	MVS INC	Disposable universal dust mask - package of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$145.20
P0609181	8/29/2019	MVS INC	Platinum Tools EXO Crimp Frame with EXO-EX die	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,076.55
P0609181	8/29/2019	MVS INC	White Velcro cable tie 1/2" wide	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,216.00
P0609181	8/29/2019	MVS INC	Disposable shoe covers fits 4-15 shoe size - package of 150	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$985.26
P0609181	8/29/2019	MVS INC	Nylon cable TyRap 8" (nominal) - bulk pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$635.00
P0609181	8/29/2019	MVS INC	Pin-and-ceiling clip assembly - pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115.70
P0609181	8/29/2019	MVS INC	Black 33+ electrical tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$676.37
P0609181	8/29/2019	MVS INC	Netkey 2-position faceplate	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$545.00
P0609181	8/29/2019	MVS INC	Netkey CAT-6 modular jack BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,030.00
P0609181	8/29/2019	MVS INC	Netkey CAT-6 modular jack BLUE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,030.00
P0609181	8/29/2019	MVS INC	Glow rod 3-piece push rod set 15-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$565.00
P0609181	8/29/2019	MVS INC	Powder charges for SA270 RED 27 cal pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77.20
P0609181	8/29/2019	MVS INC	Black 33+ electrical tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$497.63
P0609181	8/29/2019	MVS INC	Netkey CAT-6 modular jack WHITE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,826.80
P0609181	8/29/2019	MVS INC	Netkey CAT-6 modular jack WHITE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$203.20
P0609181	8/29/2019	MVS INC	Powder setting tool kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$524.09
P0609181	8/29/2019	MVS INC	96" extension tool for Ramset SA270	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$350.71
P0609181	8/29/2019	MVS INC	#10 x 1" masonry anchor kit with drill bit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59.88
P0609181	8/29/2019	MVS INC	50' Amphenol Male/Male 25-pr CAT-3 cables	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,890.48
P0609181	8/29/2019	MVS INC	Netkey 2-position surface mount box	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$335.00
P0609181	8/29/2019	MVS INC	#6-32 x 1/4" Stainless Steel FLAT-HEAD machine screw pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70.20
P0609181	8/29/2019	MVS INC	Platinum Tools E2EX44-RJ45 CAT-6 modular plugs - pkg of 100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,995.00
P0609203	8/29/2019	STOCKBRIDGE CONSULTING LLC	13-inch MacBook Air: 1.6GHz dual-core Intel Core i5, 128GB - Gold with AppleCare+ for Mac	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,513.60
P0609203	8/29/2019	STOCKBRIDGE CONSULTING LLC	300e 2nd Gen. Pentium N5000, 4GB, 128SSD, worldfacing camera, pencil touch 4 Year Staymobile, Onsite, ADP, with case	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,725.00

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PO609203	8/29/2019	STOCKBRIDGE CONSULTING LLC	Supply and delivery of iPad Wi-Fi 32GB - Space Gray (10-pack) with 3-Year AppleCare+ P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$19,973.60 DCPS POC: Errol Johnson Dunbar Senior High School 1301 New Jersey Ave NW DC Each of the items being delivered to warehouse must be labeled with the following information: oSchool or Department POCs name, oemail address/phone number oPrincipal's name oSchool's Address oPO number oAttention to: Roger Asterilla & Crystal Horsley	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,020.00
PO609204	8/29/2019	STOCKBRIDGE CONSULTING LLC	Epson WorkForce Pro WF-C5790 Inkjet Multifunction Printer - Color - Plain Paper Print - Desktop - Copier/Fax/Printer/Scanner - 4800 x 1200 dpi Print - Automatic Duplex Print - 1 x Automatic Document Feeder 50 Sheet, 1 x Input Tray 250 Sheet, 1 x Input Tray 80 Sheet - 4.3" Touchscreen - 1200 dpi Optical Scan - 330 sheets Input - Gigabit Ethernet - Wireless LAN - USB2500 Recommended Monthly Print Volume	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO609204	8/29/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.00
PO609204	8/29/2019	STOCKBRIDGE CONSULTING LLC	Tripp Lite CSC27AC 27-Device AC Charging Station, Black - Wood, Steel - 26" Width x 28.8" Depth x 43.1" Height - For 21 Devices	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,025.00
PO609208	8/29/2019	STOCKBRIDGE CONSULTING LLC	AOHT iMAC, i5 processor DCPS Contact: Courtney Stevenson Phone: 202-939-7700 PO shall not exceed \$5,588.00 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,178.00
PO609208	8/29/2019	STOCKBRIDGE CONSULTING LLC	Apple Care for iPad	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.00
PO609208	8/29/2019	STOCKBRIDGE CONSULTING LLC	AOHT academy -iPAD - 32GB for classroom use	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,695.00
PO609208	8/29/2019	STOCKBRIDGE CONSULTING LLC	Apple care for iMAC	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
PO609210	8/29/2019	PUBLIC PERFORMANCE MANAG.	(8) Epson PowerLite S39 - 3LCD Projector - Portable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,267.92
PO609210	8/29/2019	PUBLIC PERFORMANCE MANAG.	(14) Lenovo 300E Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,866.00
PO609210	8/29/2019	PUBLIC PERFORMANCE MANAG.	(10) Notebook ThinkPad L390 Laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,977.00
PO609210	8/29/2019	PUBLIC PERFORMANCE MANAG.	(14) Lenovo 300E Laptop Warranty	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,298.08
PO609211	8/29/2019	PUBLIC PERFORMANCE MANAG.	(14) Lenovo 300e Student laptops DCPS Contact: Tanisha Douglas Phone" 202-645-3170 PO shall not exceed \$7,164.08 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,866.00
PO609211	8/29/2019	PUBLIC PERFORMANCE MANAG.	Lenovo 300E Laptop Warranty for (14) Laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,298.08
PO609212	8/29/2019	MVS INC	services.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135,403.20
PO609231	8/29/2019	MVS INC	Dell Latitude Install services for 22 staff laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$990.00
PO609231	8/29/2019	MVS INC	22 Dell Latitude laptops for new and returning staff.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,786.80
PO609231	8/29/2019	MVS INC	22 Dell Latitude laptops for new and returning staff.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,181.00
PO609249	8/29/2019	ABC TECHNICAL SOLUTIONS I	DYRS is seeking the purchase of Dell equipment, the sole proprietor of the Dell OptiPlex 7060 SFF. APAIT	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$22,353.41
PO609249	8/29/2019	ABC TECHNICAL SOLUTIONS I	DYRS is seeking the purchase of Dell equipment, the sole proprietor of the Dell OptiPlex 7060 SFF. APAFM	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$704.10
PO609249	8/29/2019	ABC TECHNICAL SOLUTIONS I	DYRS is seeking the purchase of Dell equipment, the sole proprietor of the Dell OptiPlex 7060 SFF. APCOS	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$416.59
PO609165	8/29/2019	DUPONT COMPUTERS	Freight	0752 CAPITAL - PROFESSIONAL SERVICE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,248.00
PO608511-V2	8/30/2019	SUPRETECH INC.	Precision 3430 Small Form Factor	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$6,959.52
PO609265	8/30/2019	MDM OFFICE SYSTEMS DBA	Office Supplies for the Year Round Program	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,978.54
PO609274	8/30/2019	Citibase, Inc.	UNPAID INVOICES UNDER OLD CONTRACT CB-1953 - \$4,069.00 CB-1920 - \$5,675.50	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,526.38
PO609289	8/30/2019	SKY LLC DBA/US OFFICE SOL	VENDOR: US OFFICE SOLUTIONS, MS. CINDY ORTIZ, 202-526-8767. US999071 25 Everyday Copy and Print Paper, 92Bright, 20lb, Letter 8-1/2 x 11, 5000 Shts/Carton. POC: Hoa Duong, 202-868-6571 PO not to exceed the PO amount PO will expire 9-30-19.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$874.75
PO609293	8/30/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper POC: B ODOM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,895.60
PO593788-V2	8/30/2019	Bluebay Office Inc	Procurement of Media, reagents, and consumables for testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,248.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608579	8/30/2019	1ST NEEDS MEDICAL	The contractor shall provide various medical supplies on as needed basis to support the Department of Health, HAHSTA, Division of STD & TB Control, Health & Wellness Center's continuous need for medical supplies. Period of Performance: Date of Award thru September 30, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$3,000.00
PO609322	8/30/2019	THE HAMILTON GROUP	National Forensic Science Week Swag	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$14,238.75
PO609288	8/30/2019	BSN SPORTS	COMP NOSE CLIP CHARCOAL 15Z	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.60
PO609288	8/30/2019	BSN SPORTS	PULL BUOY SPDO BLK 15Z POC: B SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.85
PO609288	8/30/2019	BSN SPORTS	FUNNOODLES SET OF 32	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.99
PO609288	8/30/2019	BSN SPORTS	SOLID LATEX CAP BLUE 15Z	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.60
PO609288	8/30/2019	BSN SPORTS	KICKBOARD BLUE 15Z	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.70
PO609288	8/30/2019	BSN SPORTS	VANQUISHER GOGGLE SMOKE 15Z	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$683.64
PO609288	8/30/2019	BSN SPORTS	RUBBER FINS MULTI LRG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.90
PO609288	8/30/2019	BSN SPORTS	ADULT GENERAL PURPOSE VEST - RED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.85
PO609313	8/30/2019	TOBII DYNAVOX LLC	TASP M3MJ205 POC: JOSE UMANA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.05
PO609313	8/30/2019	TOBII DYNAVOX LLC	KEYGUARD, INDI, CORE FIRST, 8x10 VOCAB GRID/9x11 TOTAL GRID INCL. MESSAGE WINDOW AND TOOLBAR 12005597	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO609313	8/30/2019	TOBII DYNAVOX LLC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO609313	8/30/2019	TOBII DYNAVOX LLC	KEYGUARD, INDI, CORE FIRST, 3x4 VOCAB GRID/4x5 TOTAL GRID INCL. MESSAGE WINDOW AND TOOLBAR 12005591	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO609313	8/30/2019	TOBII DYNAVOX LLC	KEYGUARD, INDI, CORE FIRST, 5x5 VOCAB GRID/6x6 TOTAL GRID INCL. MESSAGE WINDOW AND TOOLBAR 12005593	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO609313	8/30/2019	TOBII DYNAVOX LLC	KEYGUARD HOLDER, INDI 12005181	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO609315	8/30/2019	PRO-ED, INC	INFORMAL ASS F/TRANS PLAN-SERI	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO609315	8/30/2019	PRO-ED, INC	INFORMAL ASSES F/ TRANS PLAN,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO609315	8/30/2019	PRO-ED, INC	TTAP PROFILE/SCORING FORMS (10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO609315	8/30/2019	PRO-ED, INC	FACILITATING TRANS STUD DEAF H	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO609315	8/30/2019	PRO-ED, INC	BECKER WORK ADJUSTMENT PROFILE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,026.00
PO609315	8/30/2019	PRO-ED, INC	TEACCH TRANSITION ASSESS PROF POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,255.50
PO609315	8/30/2019	PRO-ED, INC	NEXT STEP COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.40
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Regular Dot Art Painters - 6-Color Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Building Fractions, Decimals & Percents Magne	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	NOTEBOOK 1SUB,WIDERL,WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.60
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	CASE,17" CLASSC SLEEVE,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Gel-Bead Sensory Shapes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	CALENDAR,WALL,36X24,WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.98
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	SHARPENER,PENCIL,ELEC,HD,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	KEYBOARD,TYPE,CASE,AIR2,L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PEN,ROUND STIC 60 BOX,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.59
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	SLIDE READER READING GUIDE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.97
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	HIGHLIGHTER,PENSTYL6/ST,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.18
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	GLUE,WASHBLE,SCHOL, 4 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.37
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PAPER,CNST,9X12,50/PK/BAS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.98
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	MASK,PROCEDURE,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	POUCH,5MIL,LTR,100/PK POC:M PEREIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Giant Magnetic Write & Wipe Number Lines - Wh	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.39
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	The Mystery Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PAD,EASEL,POST-H(R) 4,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.39
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	NOTEBOOK PAPER WIDE RULED 150 CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.76
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PENCIL,ORIOLE,#2,PRESHRP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.97
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	POM POMS ASST SIZES & COLORS 300CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Brilliant Dot Art Painters - 6-Color Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	CLUT OUT WINDOW BLUE TRAKKER READING GUIDE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.97
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Touch & Match Guessing Game	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	STAPLER,BUSINESS,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	Giant Magnetic Fraction Circles & Bars	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	GLUE,STICK, ALLPRP,24/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PROTECTOR,LB COAT,XL,WH50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.99
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	FILE,LGL 3-1/2EXP 48X,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.97
PO609316	8/30/2019	CAPITAL SERVICES AND SUPPLIES	PEN,ROUND STIC 60 BOX,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.59
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	Transition Planning in the Schools manual	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.25
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	ESTR-J-lavender (set of 10)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	ESTR-J-P-gray (set of 10)			
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.81
PO609317	8/30/2019	ESTR PUBLICATIONS LTD	ESTR-III-pink (set of 10)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	AFLS Vocational Skills Assessment Protocol	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	AFLS Basic Living Skills Assessment Protocol	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Skillstreaming the Elementary School Child:	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.95
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Time Timer® MOD + Dry Erase Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	>500 Domestic	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.42
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	ABLLS-R Set (In Spanish) POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Power Solving - 1 Child Student Workbook Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.00
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	AFLS Independent Living Skills Assessment Protocol	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	AFLS Community Participation Skills Assessment Protocol	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Audible Time Timer 8-inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.75
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Skillstreaming in Early Childhood	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.95
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Skillstreaming in the Elementary School: Lesson Plans	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	Gymboss in Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.50
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	The VB-MAPP Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$489.65
PO609318	8/30/2019	DIFFERENT ROADS TO LEARNING	AFLS School Skills Assessment Protocol	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	POUCH,THERML,3MIL,200,CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	STM DUX PLUS IPAD CASE, BLK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.90
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FUNCTION WHEELS KIT DCPS CONTACT: Anna Chirighin (DSI; 8th fl) Special Education Program Phone: 1(202)442-4000 PO NOT TO EXCEED \$2,821.81 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$464.97
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	THE NEXT STEP FORWARD... BOOK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	TAPE,VLCO,STKY-BCK,5YD,BK SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.25
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	WIKKI STIX BIG COUNT BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.90
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	MOUSE,WIRELS,M185,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.88
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	TONER,HP 26X HYIELD LJ,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.69
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL,TIC #2 PRESHARP,YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	POUCH,THML LMNTR,5MIL,50 DCPS CONTACT: Ashlie Roney (DSI; 8th fl) Special Education Program Phone: 1(202)442-4000 PO NOT TO EXCEED \$827.59 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	SHARPENER,ELEC,PRO,BRG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	INDEX,BNDR,LTR,31/ST,AST SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	NOTE,EXT,3X3,12PDS/PK,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	TISSUE,NTRLS,125SH/BX,WHT SP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.36
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	PROTECTOR,SHT,ECN,100,CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FOLDER,11PT,AST,LTR,24PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	SANITIZER,PURELL2 LITER,CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	TAPE,LETRA,1/2",PLW,2/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.89
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CALENDAR,ERSE,12MO,HOZ,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO609320	8/30/2019	METROPOLITAN OFFICE PRODUCTS	STAPLER,DESK,ANTIMCRO,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	EXPLORE MATH CURRICULUM PLUS KIT (MATH 1 & 2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.05
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	ENHANCE: MATH TOOLS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.05
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	SHIPPING & HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.60
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	PRE-ETS EMPLOYMENT TRANSITION SOLUTION (4 BOX SET)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,845.25
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	WHOSE FUTURE IS IT? CLASSROOM KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.25
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	EXPLORE BUDGETING CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.55
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	PRE-VOCATIONAL SOLUTIONS POC: KATHLEEN WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.05
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	PRE-ETS: ALL 5 BOOK SETS 60 BOOKS TOTAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.05
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	CONNECTIONS IN THE WORKPLACE CLASSROOM KIT 1 teacher 8 student 1 software	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.55
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	FIVE PACK CONNECTIONS IN THE WORKPLACE SOFTWARE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.55
PO609324	8/30/2019	ATTAINMENT COMPANY, INC.	CONSUMABLE EXPLORE BUDGETING (2 BOOK SET)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.55
PO591256-V2	8/30/2019	TILLEY CHEMICAL CO. INC.	Automotive fluids and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$49,695.84
PO609302	8/30/2019	BOCALJE SERVICES, INC.	FY19 funding for purchase of Locksmith Services against BPA #CW58956 WO#10522201, 12721375, 12856005	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$12,000.00
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FOOD, CHEDDAR SNACK MIX POC: L JONES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.88
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FOOD, AGED WHT CHEDDR PUFF	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.90
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	WATER, PLND SPRNG, 48/BOZ	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,318.80
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FOOD, SUNCHIPS,VAR 30/BX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FOOD, TRAILMIX, VRTPK, AST	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.94
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	ASSORTED, 1.5OZ. CHIPS KETTLE	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	ASSORTED TEA BAGS, THREE EACH FLAVOR, 24/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.12
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	WHOLE LEAF TEA POUCHES, CHAMOMILE CITRUS, 15/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.34
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	TEA BAGS, DECAFFEINATED, 100/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.24
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	COFFEE FILTER PACKS, SPECIAL ROAST, 40/CARTON	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.88
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	COFFEE FILTER PACKS, REGULAR, 40/CARTON	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.92
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	WHOLE LEAF TEA POUCHES, GREEN TEA TROPICAL, 15/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.34
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	WHOLE LEAF TEA POUCHES, ORGANIC MINT MELANGE, 15/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.34
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	SWEETENER, .035OZ PACKET, 200/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.46
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	TEA BAGS, REGULAR, 100/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.77
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	UNREFINED SUGAR MADE FROM SUGAR CANE, 200 PACKETS/BOX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.30
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	FROOT LOOPS BREAKFAST CEREAL, SINGLE SERVE 1.5OZ CUP, 6/BX	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.96
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	SNACK, CUP, FRUIT, MIXED DOLE	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.92
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	BISCUIT, BELVITA, BRWN, SUGAR	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.68
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	CINNAMON TOAST CRUNCH CEREAL, SINGLE SERVE 2.0OZ CUP, 6/PACK	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.80
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	HONEY NUT CHEERIOS CEREAL, SINGLE SERVE 1.8OZ CUP, 6/PACK	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	WONKA ASSORTED FLAVOR LAFFY TAFFY, 3.08LB, 145 WRAPPED PIECES/TUB	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.44
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	NUTRI-GRAIN CEREAL BARS, ASSTD: APPLE, BLUEBERRY, STRAWBERRY, 1.3OZ BAR 48/CTN	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.24
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DONDE ESTA LA OVEJA VERDE? ENG/SPAN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	MOO BAA LA LA LA	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	OPPOSITES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DRAGONS LOVE TACOS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DATED STUDENT PLANNER, BRICK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.93
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	GIRAFFES CANT DANCE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DOES IT BELONG WRKBK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.47
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	BABY ASST 2PK WEARABLE BLANKET PUPPY DOG	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CLASSIC NTBK JOURNAL, GRN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	ME AND MY DAD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	I LIKE IT WHEN/ME GUSTO CUANDO	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	1ST 100 NUMBERS COLORS SHAPES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	COSCO UMBRELLA STROLLER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.97
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	I LOVE YOU DADDY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	REDI-TAG DIVIDER STICKY NOTES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DATED STUDENT PLANNER, BLU STR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.93
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DATED STUDENT PLANNER, COLORFL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.93
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DATED STUDENT PLANNER, BLK BRK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.93
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CLASSIC NTBK JOURNAL, RED	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CLUTIES BABY DIAPERS, SZ NB-6 16CT FOR EACH SIZE EXCEPT 7	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,516.00
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	PLEASE BABY PLEASE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FIRST 100 WORDS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	THE GOING TO BED BOOK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CONNECT THE DOTS WRKBK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.47
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	BLANKET, 28X40, GRAY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	BABY ASST 2PK WEARABLE BLANKET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	GRACO VERB CLK CONNECT TRV SYS MERRICK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,039.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	GORGEOUS PLANNER STICKERS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CLASSIC NTBK JOURNAL, YEL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	MY DAD LOVES ME	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	STROLLER, MINI, CONVENIENCE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	TOOLS4WISDOM PLANNER, JUST BRE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	FINELINER COLOR PEN SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	MY DAD IS AMAZING	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DONDE ESTA EL OMBLIGUITO	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	STROLLER WEATHER SHIELD, CLR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	PAPERPLAN DESK CALENDAR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.93
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	CLASSIC NTBK JOURNAL, BLUE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	HUGGIES PULL-UPS 8 EA: 2T-3T, 8 EA: 3T-4T, 8 EA: 4T-5T 4 BOYS/GIRLS IN EACH SIZE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,655.76
PO609269	8/30/2019	METROPOLITAN OFFICE PRODUCTS	DISNEY UMBRELLA STROLLER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.90
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	WOOD COFFEE STIRRERS, 5 1/2" LONG, WOODGRAIN, 1000 STIRRERS/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.76
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	CONTROL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.64
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	ULTRA FINE ELECTRO POP MARKER, ASSORTED COLORS, 24/SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.64
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	ALKALINE BATTERY, AAA, 36/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237.23
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISINFECTANT SPRAY, CITRUS MEADOWS, 19OZ AEROSOL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.96
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	UNRULED STUDENT DRY-ERASE BOARD, MELAMINE, 12 X 9, WHITE, 10/SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.56
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	REDI STRIP CATALOG ENVELOPE, 11 1/2 X 14 1/2, WHITE, 100/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.24
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	ALKALINE BATTERY, AA, 30/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.38
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	PIECE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.83
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISINFECTANT SPRAY, CRISP LINEN SCENT, 19OZ AEROSOL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.96
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	TROVE SEVEN-COMPARTMENT COFFEE CONDIMENT ORGANIZER, BLACK, 7 3/4 X 16 X 5 1/4	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.86
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	INFANTINO FLIP 4-IN-1 CONVERTIBLE CARRIER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$466.20
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	PEAS AND THANK YOU! (BIG IDEA BOOKS/VEGGIE TALES)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.96
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	COLLAPSIBLE MOBILE STORAGE CARATE, 18 1/4 X 15 X 18 1/4 TO 39 3/8, BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	12-CUP PROGRAMMABLE COFFEEMAKER, BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.48
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	PEEL SEAL STRIP SECURITY ENVELOPE #10 4 1/8 X 9 1/2, WHITE, 100/BOX POC: L JONES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.36
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	SIMPLE BLEND 200 BLENDER, 12-SPEED, 6-CUP, 10 1/2" X 7.2" X 12.8"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	PROCTOR SILEX ELECTRIC KETTLE, 1-LITER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.98
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	MAGNETIC CLIP DISPENSER, TWO COMPARTMENTS, PLASTIC, 2 1/2 X 2 1/2 X 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	LOW-ODOR REWRITABLES DRY ERASE MINI-MARKER SET, FINE POINT, CLASSIC, 6/SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.84
PO609270	8/30/2019	PREMIER OFFICE AND MEDICAL SUPPL	OUNCE (PACK OF 6)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.56
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	FUN TO KNOW PUZZLES, NUMBERS 1-20	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	HP 952XL (F6U19AN) HIGH YIELD BLACK ORIGINAL INK CARTRIDGE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$711.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	HP 952, (N9K27AN) 3-PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$681.28
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	CYAN, MAGENTA, YELLOW ORIGINAL INK CARTRIDGES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.78
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	DISINFECTING WIPES, 7 X 8, FRESH SCENT, 35/CANISTER, 12/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$543.36
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	ULTRA THIN PADS, REGULAR, 36/PACK, 6/PACK CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.16
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	GLOVE, DISPOSABLE, VINYL, L	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$401.36
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	CELLO TOOTHBRUSH, 144/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.60
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	COMFORT GRIP RETRACTABLE GEL PEN, 0.7MM, ASSORTED INK, SILVER BARREL, 8/SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$537.00
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	PRINTER, MFP, IJET, MXFI, 19PPM	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.91
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	CRTDGS, INK, C, M, Y	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261.80
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	GUARDIAN PREMIUM SURGE PROTECTOR, 7 OUTLETS, 6FT CORD, 540 JOULES, GRAY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.78
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	DISINFECTING WIPES, 7 X 8, CRISP LEMON, 35/CANISTER, 12/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.72
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	SCOPE RINSE, CLASSIC MINT, 36ML BOTTLE, 180/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.91
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	TANK, INK, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$512.24
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	INVISIBLE SOLID ANTIPERSPIANT DEODORANT, FLORAL SCENT, 0.5OZ, 36/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	STICK GEL PEN, MICRO 0.38MM, ASSORTED INK, CLEAR BARREL, 8/SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	PUZZLE, ALPHABET, 52PC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.56
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	PAD, GIANT, CLRING, PJ MASKS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$894.72
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	TOOTH PASTE, PERSONAL SIZE, .85OZ TUBE, UNBOXED, 240/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.96
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	DOUBLE ZIPPER STORAGE BAGS, 1QT, 1.75MIL, 9.63" X 8.5", CLEAR, 48/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
			FUN TO KNOW PUZZLES, OPPOSITES			
			POC: L JONES			
			PO WILL EXPIRE 9 30 2019			
			PO NOT TO EXCEED THE PO AMT			
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	PUZZLE, SHAPES, 40PC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	PAD, GIANT, CLRNG, PRINCESS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.56
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	MEN DRY PROTECTION ANTI-PERSPIRANT, COOL RUSH, 1/2OZ, 36/OZ	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.64
PO609271	8/30/2019	AMERICAN BUSINESS SUPPLIE	WHITE TRAVEL SIZE BAR SOAP WITH MOISTURIZING LOTION, 2.6OZ 36/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$476.80
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$387.56
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$220.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L66 w/"OCTO" left chest SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$190.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$220.00
PO609280	8/30/2019	THE HAMILTON GROUP	NE900 New Era Beanie w/"OCTO" logo	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,200.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest XS	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142.36
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$400.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$380.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves 4XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$316.00
PO609280	8/30/2019	THE HAMILTON GROUP	CSJ25 Safety Yellow "OCTO" left chest DC Net & DC Flag sleeves "OCTO" full back M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55.00
PO609280	8/30/2019	THE HAMILTON GROUP	CSJ25 Safety Yellow "OCTO" left chest DC Net & DC Flag sleeves "OCTO" full back LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies EB245 w/"OCTO" left chest & DC Net & DC Flag sleeves XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96.00
PO609280	8/30/2019	THE HAMILTON GROUP	K469 Navy w/"OCTO" left chest & "We are DC" logo on left sleeve SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6.87
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47.64
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5.66
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$240.34
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies EB245 w/"OCTO" left chest & DC Net & DC Flag sleeves M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$192.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies EB245 w/"OCTO" left chest & DC Net & DC Flag sleeves LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$474.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest XS	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies EB245 w/"OCTO" left chest & DC Net & DC Flag sleeves 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110.44
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest 4XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$192.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$570.00
PO609280	8/30/2019	THE HAMILTON GROUP	Embroidery set up per quote 1179	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$150.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43.36
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L664 w/"OCTO" left chest XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.64
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$288.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$570.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$380.00
PO609280	8/30/2019	THE HAMILTON GROUP	EB224 Jacket w/"OCTO" left chest & DC Net & DC Flag sleeves M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$160.00
PO609280	8/30/2019	THE HAMILTON GROUP	K469 Navy w/"OCTO" left chest & "We are DC" logo on left sleeve SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$323.13
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest SM	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52.60
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies L663 w/"OCTO" left chest LG	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$380.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L663 w/"OCTO" left chest XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$400.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's L664 w/"OCTO" left chest 4XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138.00
PO609280	8/30/2019	THE HAMILTON GROUP	Shipping	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250.00
PO609280	8/30/2019	THE HAMILTON GROUP	Men's J332 Jacket w/"OCTO" left chest & DC Net and DC Flag sleeves XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$539.00
PO609280	8/30/2019	THE HAMILTON GROUP	EB224 Jacket w/"OCTO" left chest & DC Net & DC Flag sleeves XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$192.00
PO609280	8/30/2019	THE HAMILTON GROUP	Ladies EB245 w/"OCTO" left chest & DC Net & DC Flag sleeves 2XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147.00
PO603195-V2	8/30/2019	ALTERNATIVES RENEWABLE SO	To perform emergency Plumbing Repair Services at various DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$408,533.15
PO603195-V2	8/30/2019	ALTERNATIVES RENEWABLE SO	DCPS To perform emergency Plumbing Repair Services at various DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$64,684.27
PO603195-V2	8/30/2019	ALTERNATIVES RENEWABLE SO	DC Armory To perform emergency Plumbing Repair Services at various DGS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$46,882.04
PO592754-V5	8/30/2019	TERRAPIN ADVENTURES LLC	4 Base Camp Packages	0401 TRAVEL - LOCAL	DC NATIONAL GUARD	\$5,661.00
PO594726-V4	8/30/2019	MATHENY MOTOR TRUCK CO.	KME authorized OEM services and parts	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,301.24
PO609267	8/30/2019	UL LLC	NFPA compliance testing and certification services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO595248-V2	8/30/2019	THE COLES GROUP, LLC	CLIN 0001 Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,821.75
PO595248-V2	8/30/2019	THE COLES GROUP, LLC	CLIN 0001 Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,453.00
PO595248-V2	8/30/2019	THE COLES GROUP, LLC	CLIN 0001 Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,523.60
PO599232-V2	8/30/2019	OBVERSE CORPORATION INC	IRS Auditing Consulting to assist OAG/CSSD by providing Internal Revenue Service Safeguards review, support, and analysis in accordance with OAG-FY18-C-0003; Option Year 1 (February 5, 2019 - September 30, 2019).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,497.60
PO602028-V2	8/30/2019	WEST PUBLISHING CORP	West Law On Line Legal Research Subscriptions for OHR Employees			
PO603317-V2	8/30/2019	SAFEBUILD LLC	Term of Contract October 1 2018 to September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$6,960.00
PO603317-V2	8/30/2019	SAFEBUILD LLC	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100,000.00
PO603317-V2	8/30/2019	SAFEBUILD LLC	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO603319-V2	8/30/2019	CORE ENGINEERS CONSULTING	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$115,000.00
PO603319-V2	8/30/2019	CORE ENGINEERS CONSULTING	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100,000.00
PO603358-V2	8/30/2019	INSTITUTE FOR BUILDING TECHNOL	Third Party Review and Construction Inspections services entered into by and between the District of Columbia Government acting by and through its Public Education Facilities Modernization Institute for Building Technology Safety until January, 2019	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$106,500.00
PO603358-V2	8/30/2019	INSTITUTE FOR BUILDING TECHNOL	Third Party Review and Construction Inspections services entered into by and between the District of Columbia Government acting by and through its Public Education Facilities Modernization Institute for Building Technology Safety until January, 2019	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$394,085.00
PO603358-V2	8/30/2019	INSTITUTE FOR BUILDING TECHNOL	Third Party Review and Construction Inspections services entered into by and between the District of Columbia Government acting by and through its Public Education Facilities Modernization Institute for Building Technology Safety until January, 2019	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO606069-V2	8/30/2019	GOTTA GO NOW LLC	chairs, tables, generator, receptacle, tents for event (see attached quote)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$7,725.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	WHITE, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	YELLOW, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	GRAY, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	ONE, TIME, LOGO, SET-UP, FEE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	GRAY, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	WHITE, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	LIGHTWEIGHT, LOGO, CUSTOM, HOODIE, W/LOGO, S-4XL			
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	POC: L JONES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO, MED	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO, XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO, 3XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	ART/SETUP ONE, TIME, FEE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	GRAY, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO, LRG	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	WHITE, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	YELLOW, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	NAVY, BLUE, CUSTOM, TEE, W/LOGO, SM	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	YELLOW, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.50
PO609268	8/30/2019	AMERICAN BUSINESS SUPPLIE	YELLOW, CUSTOM, TEE, W/LOGO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
PO609272	8/30/2019	THE AQUILINE GROUP	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT SMALL GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.50
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT MEDIUM GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.50
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609273	8/30/2019	THE HAMILTON GROUP	The Silicone Phone Wallet with Stand Wallet Color: Blue Imprint Ink Color: White Placement: 1 Imprint Are: Locations Centered on Body Horizontal 0.25"H x 2.00"W POC: L JONES PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$397.50
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.00
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT 2XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$537.50
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING AND HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.59
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.34
PO609273	8/30/2019	THE HAMILTON GROUP	FANNY PACK FPDS13 SUBLIMATION FULL COLOR FANNY PACK WAIST IMPRINT METHOD: FULL COLOR DIGITAL PRINT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$326.00
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO609273	8/30/2019	THE HAMILTON GROUP	JACKET-3XLARGE WOMEN'S HEATHERED FLEECE #5493 JACKET COLOR: GREY HEATHER PLACEMENT: LEFT CHEST	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.30
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP-LOGO FOR EMBROIDERY PROJECT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO609273	8/30/2019	THE HAMILTON GROUP	SWEATER- JACKET LARGE WOMEN'S OPEN CARDIGAN 7059 PLACEMENT: LEFT CHEST SWEATER COLOR: CHARCOAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.70
PO609273	8/30/2019	THE HAMILTON GROUP	LANYARDS- 3/8 LANYARD WITH SPLIT RING ASPIN-PB	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.50
PO609273	8/30/2019	THE HAMILTON GROUP	SPORTS BOTTLE- 20OZ ALUMINUM SPORTS BOTTLE 5707 PRODUCT COLOR: BLUE IMPRINT COLOR: WHITE IMPRINT SIZES: 2 1/2" X 3"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.96
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.79
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.61
PO609273	8/30/2019	THE HAMILTON GROUP	FEATURED POPULAR PORTABLE POWER BANK CHARGER #810. STRONG ANODIZED ALUMINUM BODY. LITHIUM ION BATTERY, CAPACITY 2200 MAH COLORS: SILVER IMPRINT INK COLOR: BLACK IMPRINT AREA: 2 1/2" X 9/16"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.62
PO609273	8/30/2019	THE HAMILTON GROUP	JACKET-SMALL WOMEN'S HEATHERED FLEECE #5493 JACKET COLOR: GREY HEATHER PLACEMENT: LEFT CHEST	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.50
PO609273	8/30/2019	THE HAMILTON GROUP	JACKET-LARGE WOMEN'S HEATHERED FLEECE #5493 JACKET COLOR: GREY HEATHER PLACEMENT: LEFT CHEST	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.50
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT LARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.70
PO609273	8/30/2019	THE HAMILTON GROUP	PENS- AUSTINITE FASHIONABL BALLPOINT PEN E731 PEN COLOR: BLUE IMPRINT INK: BLACK	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO609273	8/30/2019	THE HAMILTON GROUP	SETUP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.00
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT SMALL GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.70
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT 2XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.35
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT 3XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.75
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609273	8/30/2019	THE HAMILTON GROUP	SWEATER- JACKET SMALL WOMEN'S OPEN CARDIGAN 7059 PLACEMENT: LEFT CHEST SWEATER COLOR: CHARCOAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.70
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT 3XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$612.50
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT MEDIUM GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.70
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT XLARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: GRAY LIGHT SHADE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.70
PO609273	8/30/2019	THE HAMILTON GROUP	ITEM #BD110 - "STOW N GO" EARBUD HEADPHONE TRAVEL SET COLOR: WHITE IMPRINT INK COLOR: BLUE IMPRINT SIZES 2"X2"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.00
PO609273	8/30/2019	THE HAMILTON GROUP	ALL PURPOSE DUFFEL BAG 618 DUFFEL BAG COLOR: BLUE IMPRINT INK COLOR: WHITE IMPRINT SIZES: 10" X 2.75"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,195.00
PO609273	8/30/2019	THE HAMILTON GROUP	SWEATER- JACKET XLARGE WOMEN'S OPEN CARDIGAN 7059 PLACEMENT: LEFT CHEST SWEATER COLOR: CHARCOAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.48
PO609273	8/30/2019	THE HAMILTON GROUP	T SHIRT LARGE GILDAN 2000 SHORT SLEEVE T SHIRT T SHIRT COLOR: ROYAL BLUE PLACEMENT: LEFT CHEST DECORATION: SILKSCREEN	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.50
PO609273	8/30/2019	THE HAMILTON GROUP	TABLE CLOTHS - 8ft 053 TABLE CLOTH COLOR: BLUE IMPRINT INK COLOR: FRONT PANEL ONLY IMPRINT INK COLOR: WHITE IMPRINT SIZES 18" X 25"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.00
PO609273	8/30/2019	THE HAMILTON GROUP	JACKET-XLARGE WOMEN'S HEATHERED FLEECE #5493 JACKET COLOR: GREY HEATHER PLACEMENT: LEFT CHEST	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.40
PO609273	8/30/2019	THE HAMILTON GROUP	SWEATER- JACKET 3XLARGE WOMEN'S OPEN CARDIGAN 7059 PLACEMENT: LEFT CHEST SWEATER COLOR: CHARCOAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.28
PO609273	8/30/2019	THE HAMILTON GROUP	SHIPPING & HANDLING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.11
PO609273	8/30/2019	THE HAMILTON GROUP	PENS- STYLISH SILICONE BALLPOINT PEN 734 PEN COLOR: GRAY IMPRINT INK COLOR: WHITE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO609291	8/30/2019	COAST 2 COAST TRAVEL INC	Service fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.25
PO609291	8/30/2019	COAST 2 COAST TRAVEL INC	Professional development transportation fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,033.75
PO609291	8/30/2019	COAST 2 COAST TRAVEL INC	Labor fee by travel agent.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO609291	8/30/2019	COAST 2 COAST TRAVEL INC	NAF team will train and collaborate with Phelps stakeholders to ensure a successful school year. POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,025.00
PO609301	8/30/2019	F.S. TAYLOR & ASSOCIATES, PC	Line Hotel Auditing review, and verification of legible documents.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$48,000.00
PO609323	8/30/2019	OTICON INC.	Out of Warranty 12mth#093669	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO609323	8/30/2019	OTICON INC.	Out of Warranty 12 mth#093746			
PO609323	8/30/2019	OTICON INC.	POC: JOSE UMANA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO609323	8/30/2019	OTICON INC.	Out of Warranty 6mth+\$50#061434	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO609323	8/30/2019	OTICON INC.	Out of Warranty 12mth#10148	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO609323	8/30/2019	OTICON INC.	Shipping and Handling - Misc. items	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO591187-V2	8/30/2019	LG TOTAL FITNESS/TRIPLE DELIGH	OPTION PERIOD ONE - WATER AEROBICS INSTRUCTORS FOR DPR - SUMMER OUTDOOR PROGRAM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,500.00
PO591187-V2	8/30/2019	LG TOTAL FITNESS/TRIPLE DELIGH	OPTION PERIOD ONE - WATER AEROBICS INSTRUCTORS FOR DPR - YEAR ROUND PROGRAM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$65,000.00
PO591187-V2	8/30/2019	LG TOTAL FITNESS/TRIPLE DELIGH	MODIFICATION - OPTION PERIOD ONE - WATER AEROBICS INSTRUCTORS FOR DPR - SUMMER OUTDOOR/INDOOR PROGRAM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11,050.00
PO595372-V3	8/30/2019	GREAT AMERICAN CORP	Community Dining - Meals Production & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$1,923,588.96
PO595372-V3	8/30/2019	GREAT AMERICAN CORP	Meals Production - Home Delivered Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$700,000.00
PO595372-V3	8/30/2019	GREAT AMERICAN CORP	Community Dining - Meals Production & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$2,000,000.00
PO595372-V3	8/30/2019	GREAT AMERICAN CORP	Community Dining - Meals Production & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$294,469.50
PO600461-V3	8/30/2019	HIGH SIERRA POOLS INC	Licensing Administration (HRLA), is seeking a contractor to provide temporary staffing services - Pool Safety Educator to conduct on-site safety education at licensed pools and spas within the District.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$46,700.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Title: Radio Cache Program Manager, Labor Category: Program/Project Manager I PoP: 10/1/18 - 9/30/19 Rate \$131.30 Hrs: 90			
PO602085-V2	8/30/2019	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$11,817.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	E-Transcript-PDF-Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$233.05
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602516-V2	8/30/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO602574-V2	8/30/2019	THIHA INC	AMP - Business Analyst POP: from date of Task Order execution thru September 30, 2019 CA: Andersen Andrews 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,801.00
PO602574-V2	8/30/2019	THIHA INC	AMP - Business Analyst POP: from date of Task Order execution thru September 30, 2019 CA: Andersen Andrews 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,970.03
PO602574-V2	8/30/2019	THIHA INC	AMP - Business Analyst POP: from date of Task Order execution thru September 30, 2019 CA: Andersen Andrews 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,924.05
PO603317-V2	8/30/2019	SAFEBUILT LLC	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$200,000.00
PO604078-V2	8/30/2019	THIHA INC	AMP - SALESFORCE DEVELOPER/VISUAL FORCE-Sagarika Nagdi POP: FEBRUARY 12, 2019 THRU SEPTEMBER 30, 2019 CA: ANDERSEND ANDREWS- 202-442-805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,344.00
PO604078-V2	8/30/2019	THIHA INC	AMP - SALESFORCE DEVELOPER/VISUAL FORCE-Sagarika Nagdi POP: FEBRUARY 12, 2019 THRU SEPTEMBER 30, 2019 CA: ANDERSEND ANDREWS- 202-442-805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$113,112.64
PO604235-V2	8/30/2019	HOWARD UNIVERSITY	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$122,165.00
PO604235-V2	8/30/2019	HOWARD UNIVERSITY	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2019. CA: Charis Ferguson- Category B1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.55
PO604676-V2	8/30/2019	ACCURATE CONCEPTIONS, LLC	Salesforce Administrator-Jayakrishna Vinya Gurazada POP: Awarded contract till September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$72,230.40
PO604676-V2	8/30/2019	ACCURATE CONCEPTIONS, LLC	Salesforce Administrator-Jayakrishna Vinya Gurazada POP: Awarded contract till September 30, 2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,680.00
PO607511-V3	8/30/2019	IHRC INCORPORATED	and Investigation (DEDSI), is seeking a contractor to serve as an Infectious Disease Epidemiologist 520 Hours @ 74.40 16 Hours @ 74.40 - On-Call Travel Cost @\$1K	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,712.00
PO608396-V2	8/30/2019	DUPONT COMPUTERS	Litter Vacuum Machine, Model ATLV 4300 Tennant Quantity: Four (4) each Unit Price: \$59,281.56 Freight: \$ 2,383.52 Total Amount: \$239,979.76	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$239,979.76
PO608764-V2	8/30/2019	COBER JOHNSON AND ROMNEY	In-House Training on Leadership	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$9,000.00
PO608764-V2	8/30/2019	COBER JOHNSON AND ROMNEY	Subject Matter Expert (SME) Consultation or Lecturer on Content Creation	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$600.00
PO608764-V2	8/30/2019	COBER JOHNSON AND ROMNEY	CEO of My Soul - literature for training participants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,000.00
PO608764-V2	8/30/2019	COBER JOHNSON AND ROMNEY	Curriculum Development for Leadership Training	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$2,000.00
PO609226	8/30/2019	ON THE CLOCK LLC	Time clock service yearly sign up DCPS Contact:Phone: 202-698-1515 PO shall not exceed \$210.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO609228	8/30/2019	CIERRA LYNN LLC	Contract to paint murals in the following bathroom stalls: 1. 1st floor boys bathroom 2. 2nd floor boys and girls bathrooms POC: TANISHA DOUGLAS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,380.00
PO609232	8/30/2019	ISAACSON MILLER INC	Isaacson, Miller shall provide HBX with recruitment services to assist HBX in the selection and the hiring of an Executive Staff Member to manage HBX's Senior Staff. Services shall in accordance with the vendor's proposal dated August 7, 2019. PO period of performance: Date of Award through 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$78,600.00
PO609261	8/30/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO609261	8/30/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$560.00
PO609261	8/30/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO609261	8/30/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,350.90
PO609261	8/30/2019	NEAL R GROSS AND CO INC	EXHIBITS (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.70
PO609261	8/30/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO609261	8/30/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$715.00
PO609262	8/30/2019	COMPASS GROUP USA, INC	The vendor will provide facility and other services for the 2019 Administrative Professional Bootcamp Training Conference. The total number of participants is 50. These session will be held (2) days September 12-13, 2019. See attachment for additional information. UNPAID INVOICES UNDER OLD CONTRACT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,645.25
PO609274	8/30/2019	Citibase, Inc.	CB-1953 -\$4,069.00 CB-1920 -\$5,675.50	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,218.12
PO609299	8/30/2019	SUPPORT DEVELOPMENT ASSOC., LLC	Person Centered Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$18,720.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO609303	8/30/2019	SCHOOLTALK INC.	Pre-Employment Transition Services-RSA film screening event	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO609305	8/30/2019	COMCAST SPOTLIGHT	Seeking a digital video and cable television Spotlight advertising campaign.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$75,000.00
PO609310	8/30/2019	COMPUTER AID INC	Resource Name: Hurst, Guy Labor Category: IT Consultant- Master Job Title: DDOT-IT Consultant- Master-.NET Period of Performance (PoP): 9/7/2019 & 9/30/2019 NTE Rate: \$115.00 Actual Rate: \$115.00 Hours: 145 Requirement ID: 603234 Engagement ID: 734926	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,675.00
PO609311	8/30/2019	NATL MINORITY AIDS COUNCIL	will be held September 5-8 in Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,700.00
PO609321	8/30/2019	OCTANE, LLC	MODIFICATION OF CONTRACT document	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,000.00
PO609325	8/30/2019	A2 SERVICES INC	This requisition is for Commissioning services for the Ward 1 STFH facility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$31,500.00
PO609327	8/30/2019	COMPASS GROUP USA, INC	FY2019 - Kellogg Conference Hotel shall facilitate the 2019 Annual Peer Graduation and Job Fair Meeting for DBH Certified Peer Specialists, Consumer of the Year Award (SEH Patients), DBH Recovery Coaches, Forensic Peer Specialist.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,911.04
PO609329	8/30/2019	CAPITAL CONSULTING DBA THARSEO	Immunization systems to the Oracle Cloud. POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,950.00
PO603319-V2	8/30/2019	CORE ENGINEERS CONSULTING	position will also help the Agency enact programmatic and policy improvements in permitting that will improve permitting timelines, as well as the quantity and quality of work.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO609275	8/30/2019	MDM OFFICE SYSTEMS DBA	cube corner qty 4 chair qty 5 install and deliver	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,154.95
PO609276	8/30/2019	BIOMEDICAL WASTE SERVICES	Medical Waste Disposal	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$540.00
PO609272	8/30/2019	THE AQUILINE GROUP	DCPS Tri-Fold Brochures Size: 8 1/2 x 11- tri-folds to at #10 Stock: 80 # matte cover Prints: 4/4 Finishing: trim to size, score, fold & shrink wrap convenient POC: LASHAWN JONES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO609272	8/30/2019	THE AQUILINE GROUP	Tri-Fold Brochure Holder	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO609306	8/30/2019	ZEARN INC	Math Online Platform Access Subscription: Zearn School Account: 2019-2020 School Account services through June 30, 2020. Includes an unlimited number of staff, student, and administrator accounts within the school. Service from Date of Award through June 30, 2020 This purchase order shall not exceed \$100,000.00 and will expire on Sep 30, 2019 DCPS Contact: Brandon Showell Coordinator, STEM Office of Teaching and Learning E: brandon.showell@k12.dc.gov P: 202-442-9246	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO609307	8/30/2019	CURRICULUM ASSOCIATES LLC	i-Ready Diagnostic 1-Year Student License subscription Date: September 1, 2019 - August 31, 2020 This purchase order shall not exceed \$150,000 and will expire on Sep 30, 2019. DCPS contact: Brandon Showell Coordinator, STEM Office of Teaching and Learning P: 202-442-9246 E: brandon.showell@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150,000.00
PO609308	8/30/2019	LEXIA LEARNING SYSTEMS LL	Lexia Core5/PowerUp Unlimited Site License and implementation Support Package: renewal upon receipt of PO through 8/31/2020. DCPS Contact: Elease Maccant Phone: 202-671-6210	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO609277	8/30/2019	DUPONT COMPUTERS	PO shall not exceed \$9,900.00 PO valid from date of award through September 30, 2019 modules for BOE's Poll worker training rooms and offices.	0414 ADVERTISING	BOARD OF ELECTIONS	\$18,720.26
PO603329-V3	8/30/2019	COMPUTER AID INC	Resource Name: Mak, Key Labor Category: Info. Assur./Sec. Spclst. Master Job Title: CFSa Info. Assur./Sec. Spclst. Master Period of Performance (PoP): 5/6/2019 & 9/30/2019 NTE Rate: \$127.07 Actual Rate: \$127.06 Hours: 960 Requirement ID: 589466 Engagement ID: 721749	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$96,565.60
PO609263	8/30/2019	CobbleStone Systems Corp.	Option Year 3 Procurement Management System	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,048.85
PO602085-V2	8/30/2019	THE TRIAGE GROUP, LLC	Title: Radio Cache Program Manager, Labor Category: Program/Project Manager I PoP: 10/1/18 - 9/30/19 Rate \$131.30 Hrs: 16	0418 IT TRAINING AND EDUCATION	OFFICE OF UNIFIED COMMUNICATIONS	\$2,100.80
PO609290-V2	8/30/2019	GLADYS MATHIS	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609292	8/30/2019	AMANDA DAVIS	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609279	8/30/2019	DOWNTOWN BID CORPORATION	Downtown DC Business Improvement District & District of Fashion Sponsorship	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603451-V2	8/30/2019	NEW LIGHT TECHNOLOGIES, INC.	OY3-03-HBX. In conjunction with modification M035. PO period of performance contract 5/3/2019 through 9/30/2019. Funds were deobligated from POS91921-V8.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$35,842.61
PO603451-V2	8/30/2019	NEW LIGHT TECHNOLOGIES, INC.	OY3-03-HBX. Contract period of performance 5/2/19-5/1/20. PO period of performance contract 5/3/2019 through 9/30/2019.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$11,014.98
PO595542-V3	8/30/2019	HOLDER ENTERPRISES, INC.	Agreements to provide whole grain bread products to two of its sites (New Beginnings & Youth Service Center) that currently participates in the Child Nutrition Programs that includes the National School Breakfast and lunch program established by the United States Department of Agriculture code of Federal regulations, and DC Healthy Schools Amendments Act of 2012. POP: 11/16/2018 - 09/30/2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$34,576.76
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$350,339.00
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Funding for Short-term Medically Monitored Intensive Withdrawal Management services to adults with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500,000.00
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Funding for Short-term Medically Monitored Intensive Withdrawal Management services to adults with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Funding for Short-term Medically Monitored Intensive Withdrawal Management services to adults with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$205,560.00
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$794,000.00
PO596650-V7	8/30/2019	WISCONSIN AVE PSYCHIATRIC CENT	Funding for Short-term Medically Monitored Intensive Withdrawal Management services to adults with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO590958-V4	8/30/2019	SCHOOL TALK INC.	DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES / PRE-ETS FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$361,305.00
PO595145-V4	8/30/2019	EMERGENCY 911 SECURITY	FY19 RSA RSVFP Locksmith and security camera systems	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,500.00
PO604641-V3	8/30/2019	SCHOOL TALK INC.	DDS/RSA JOB READINESS	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$157,123.00
PO609266	8/30/2019	EMPOWERMENT ENTERPRISE II	participants with referrals to DOES programing, job placement, returning to school, and connections to wraparound services that alleviate homeless, food and housing if applicable. The provider shall also provide a customer experience survey to participants to assess their 6 week work readiness program and their overall MBSVEP experience. Providers should provide suggestions and feedback regarding from the participants. The customer service survey should assess at least 50% of their youth roster.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO609286	8/30/2019	COMMUNITY TECH LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$56,250.00
PO608377-V2	8/30/2019	VIRGINIA COMMONWEALTH UNIV.	Courses: PADM 656, PADM 659, PADM 697 PADM 694C FEES: \$500.00 GoArmy: J0H213819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,959.30
PO606508	8/30/2019	TRAFFIC AND PARKING CONTROL CO	marking programs in the Distrct	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$16,987.00
PO608511-V2	8/30/2019	SUPRETECH INC.	Precision 3430 Small Form Factor	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$41,036.48
PO608511-V2	8/30/2019	SUPRETECH INC.	Precision 3430 Small Form Factor	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO609278	8/30/2019	HI-TECH SOLUTION INC.	possible. DCBOE is also adding additional storage for its Storage Area Network. Storage is used for DCBOE virtualization and backup/archive solutions.	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$7,048.43
PO609283	8/30/2019	WATERS TECHNOLOGIES CORP.	Liquid Chromatography Tandem Mass Spectrometer with Ion Accumulation Capabilities Please see statement of work for full description.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$330,927.25
PO576242-V2	8/30/2019	LAAKE ENTERPRISES INC	Battalion Fire Chief buggys	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$541,052.00
PO576334-V2	8/30/2019	LAAKE ENTERPRISES INC	New EMS Officer Buggies	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$327,925.00
PO580023-V2	8/30/2019	LAAKE ENTERPRISES INC	Change order associated with original purchase order PO576242	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	"Dryer Power Cord" required for the operation of the Electric Dryer Unit, makes up one piece of this requisition. With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	"Dryer Vent Kit" that is required for the operation of the 'Whirlpool' Electric Dryer Unit, and makes up one piece of this requisition. With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	'Whirlpool' Washing Machine, product number WTW7500GC, and makes up one piece of this requisition With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building. DCPS CONTACT: Kelsey Lambert Johnson Junior High School Phone: 1(202)698-1017 PO NOT TO EXCEED \$1,610.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$735.00
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	requisition: With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	'Whirlpool' Electric Dryer, product number WED7500GC, and makes up one piece of this requisition: With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$735.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609287	8/30/2019	M&M APPLIANCE SALES & SERVICES	"Washer Filler Hoses" which are required for the operation of the 'Whirlpool' Washing Machine, makes up one piece of this requisition. With Private Grant Funding issued by the Washington Redskins, and their 'Loads of Love' initiative. JMS was awarded funds with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO609314	8/30/2019	COMMUNITY PRODUCTS LLC	Compass Chair Size 3 - R330 R331 Chair, Size 3 R332 Seatbelt, Size 3 R316 Stability feet DCPS CONTACT: Jose Umana (DSI, 8th fl) Special Education Program Phone: 1(202) 442-4000 PO NOT TO EXCEED \$337.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO609319	8/30/2019	METROPOLITAN OFFICE PRODUCTS	LAMINATOR, VP,+20 POUCHES	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.99
PO59932-V2	8/30/2019	A DIGITAL SOLUTIONS INC.	Rental For Copy Machines for CGYCA	0706 RENTALS - MACHINERY AND EQUIPMENT	DC NATIONAL GUARD	\$14,682.00
PO609332	9/3/2019	LASER ART INC	CHAIR, MESH BK, FAB, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,789.70
PO609332	9/3/2019	LASER ART INC	CHAIR, TASK MID BACK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$596.04
PO609332	9/3/2019	LASER ART INC	CHAIR, EXEC, STOOL, MESH	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$420.40
PO609332	9/3/2019	LASER ART INC	Assembly of chair	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$140.00
PO609332	9/3/2019	LASER ART INC	Assembly of chair	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$210.00
PO609332	9/3/2019	LASER ART INC	Assembly of chair	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150.00
PO609332	9/3/2019	LASER ART INC	CHAIR, LTHR, VISITOR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,920.00
PO609345	9/3/2019	AL S OFFICE PRODUCTS	Year-End Office Supplies - OCME IT	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,564.00
PO609362	9/3/2019	ABC TECHNICAL SOLUTIONS I	Fusers, and Transfer Units	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$24,800.00
PO609371	9/3/2019	SUPRETECH INC.	15 inch Macbook Pro with Touch Bar - Space Gray	0219 IT SUPPLIES	OFFICE ON AGING	\$4,949.39
PO609371	9/3/2019	SUPRETECH INC.	27 Inch iMac Pro with Retina 5k display	0219 IT SUPPLIES	OFFICE ON AGING	\$6,173.57
PO609340	9/3/2019	RWD CONSULTING LLC	FY19 FM CMC base services for Wilson Bldg. 8/25 to 9/30 Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$145,480.12
PO609340	9/3/2019	RWD CONSULTING LLC	FY19 FM CMC base services for Wilson Bldg. 8/25 to 9/30 Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,041.11
PO609348	9/3/2019	MIBB AFFILIATES LLC	FY19 FM STFH Ward 5 Consolidated Maintenance Contract Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$31,209.61
PO609350	9/3/2019	DC GENERAL CONSTRUCTION INC	PERFORM EMERGENCY PLUMBING REPAIRS IN VARIOUS DC PUBLIC SCHOOLS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	DGS Local Consolidated Maintenance Services for all major mechanical, electrical and plumbing system	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$324,084.55
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	Dept of Housing & Community Dev Consolidated Maintenance Services for all major mechanical, electrical and plumbing systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$282.50
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	Dept of Human Services Consolidated Maintenance Services for all major mechanical, electrical and plumbing systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,020.93
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	OSSE Consolidated Maintenance Services for all major mechanical, electrical and plumbing systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$797.90
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	Dept of Disability Consolidated Maintenance Services for all major mechanical, electrical and plumbing systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$309.58
PO609377	9/3/2019	SPECTRUM MANAGEMENT, LLC	Health Care Finance Consolidated Maintenance Services for all major mechanical, electrical and plumbing systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$399.39
PO609378	9/3/2019	RSC ELECTRICAL AND MECHANIC	PERFORM EMERGENCY PLUMBING REPAIRS IN VARIOUS DC PUBLIC SCHOOLS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO609366	9/3/2019	GATEKEEPERS INTERNET MARKETING	FY19 funding for purchase of spill containment supplies	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO608523-V2	9/3/2019	COMPUTER AID INC	Resource Name: Brown, Darlene Labor Category: Program Manager -Senior Job Title: DHS Program Manager Senior Period of Performance (PoP): 8/26/2019 to 9/30/2019 NTE Rate: \$87.07 Actual Rate: \$87.07 Hours: 480 Requirement ID: 592331 Engagement ID: 734177	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$41,793.60
PO609333	9/3/2019	SENODA INC.	Notecards and Envelopes 500 version 1 385 500 version 2 515 1,000 envelopes 420	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,320.00
PO609333	9/3/2019	SENODA INC.	1,000 sheets blue and gold letterhead	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$390.00
PO609333	9/3/2019	SENODA INC.	1,000 Certificate Holders Portrait Blue and Gold Council of the District of Columbia Trayon White, Sr. Councilmember, Ward 8	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,815.00
PO609334	9/3/2019	SENODA INC.	Button Down Long-Sleeve Shirts Men-TS663 2 small 1 medium Women- L663 1 small 4 large 2 XXL shirts \$29.98 embroidery \$75 setup then \$12.50 shipping \$20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$519.80
PO609336	9/3/2019	COMMUNITY CONNECTIONS OF NY	Provide funding for Training The POP shall be from D.O.A.-September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO609336	9/3/2019	COMMUNITY CONNECTIONS OF NY	shall be from D.O.A.-September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO609336	9/3/2019	COMMUNITY CONNECTIONS OF NY	Provide funding for Lodging and Per Diem cost, The POP shall be from D.O.A.-September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$934.00
PO609336	9/3/2019	COMMUNITY CONNECTIONS OF NY	Provide funding for Travel, The POP shall be from D.O.A.-September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO609354	9/3/2019	D.H. LLOYD & ASSOC. INC.	coverage of builder's risk insurance policy number QT-660-4K886777 covering construction/renovation of the existing four story Coolidge High School, its addition, and construction of Ida B. Wells Middle School	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$36,473.00
PO609360	9/3/2019	CDW GOVERNMENT INC	This is a purchase of 8 replacement Apple iPads for the investigative unit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF POLICE COMPLAINTS	\$3,566.48
PO609365	9/3/2019	DANIELLE CREEK	Information to be entered into Salesforce. In addition, Energy has requested that such in-lease agreements be reviewed for District utilities payment obligations and that such information be entered into Salesforce. DGS's Office of the General Counsel seeks to engage a law clerk to review all active in-lease agreements (approximately 80 in total) for District maintenance, repair and utilities payment obligations and to	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$6,183.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609365	9/3/2019	DANIELLE CREEK	information be entered into Salesforce. In addition, Energy has requested that such in-lease agreements be reviewed for District utilities payment obligations and that such information be entered into Salesforce. DGS's Office of the General Counsel seeks to engage a law clerk to review all active in-lease agreements (approximately 80 in total) for District maintenance, repair and utility payment obligations and to	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$3,717.00
PO609371	9/3/2019	SUPRETECH INC.	27 Inch iMac Pro with Retina 5k display	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$803.76
PO609371	9/3/2019	SUPRETECH INC.	Apple Care for iMac - 3 years	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$140.15
PO609371	9/3/2019	SUPRETECH INC.	Apple Care for MacBook Pro 15" - 3 years	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$314.54
PO609374	9/3/2019	LIBERA, INC.	Case Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$42,797.00
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	RBG will deliver the amount of work as this year. 100 pallets (50 per pallet) leaving possible 50-60 pallets to be completed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$314,999.77
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66,992.30
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,941.21
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$81,879.47
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,045.21
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,944.15
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	RBG will deliver the amount of work as this year. 100 pallets (50 per pallet) leaving possible 50-60 pallets to be completed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$384,999.73
PO591727-V3	9/3/2019	THE ROBERT BOBB GROUP LLC	Include the cost for processing these records. This quote is strictly based on the Scope of Work (SOW) that can be achieved in the remaining months of the FY2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,679.16
PO592244-V3	9/3/2019	CAPITAL COMMUNITY NEWS INC	Capital Community News shall provide HBX with media buys for messaging campaign for SEP, IRR, and 0% down contribution	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO592244-V3	9/3/2019	CAPITAL COMMUNITY NEWS INC	PO Period of performance date of award-9/30/18 performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,500.00
PO592252-V3	9/3/2019	MAS TV/El Planeta LLC	MAS TV/El Tiempo shall provide HBX with media buys for print, digital, and social media for IRR, 0% down, and autopay.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO592252-V3	9/3/2019	MAS TV/El Planeta LLC	Period of performance date of award-9/30/18 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO592254-V5	9/3/2019	URBAN ONE INC.	Radio One shall provide HBX with media buys for radio, digital, and social media for IRR, 0% down, and auto pay.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,500.00
PO592254-V5	9/3/2019	URBAN ONE INC.	Period of performance date of award -9/30/19 performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO592254-V5	9/3/2019	URBAN ONE INC.	performance date of award -9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO592555-V4	9/3/2019	ENTERCOM COMMUNICATIONS CORP.	Campaign. Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,500.00
PO592555-V4	9/3/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom Communication Corp shall provide media buys for radio, digital, and social media for IRR, 0% down, and autopay.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO596223-V2	9/3/2019	COMPUTER AID INC	Resource Name: Que, Rosemary Labor Category: SME - Journeyman Job Title: DDOT - SME - QA Tester Lead - Journeyman 581515 Period of Performance (PoP): 12/10/2018 to 9/30/2019 NTE Rate: \$80.00 Actual Rate: \$80.00 Hours: 1400 Requirement ID: 581515 Engagement ID: 707645	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$112,000.00
PO596223-V2	9/3/2019	COMPUTER AID INC	Resource Name: Que, Rosemary Labor Category: SME - Journeyman Job Title: DDOT - SME - QA Tester Lead - Journeyman 581515 Period of Performance (PoP): 12/10/2018 to 9/30/2019 NTE Rate: \$80.00 Actual Rate: \$80.00 Hours: 1400 Requirement ID: 581515 Engagement ID: 707645	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,200.00
PO598192-V4	9/3/2019	DC PUBLIC CHARTER SCHOOL COOP	DS/RSA (11) DC Public Charter School Coop - Job Readiness Training, FY2019 VR	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$155,000.00
PO598192-V4	9/3/2019	DC PUBLIC CHARTER SCHOOL COOP	DS/RSA (11) DC Public Charter School Coop - Job Readiness Training, FY2019 VR	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO598519-V2	9/3/2019	PROJECTION VIDEO SERV. INC.	The Office of the State Superintendent of Education (OSSE) seeks a contractor to provide the Audio Visual Services for the 10th Annual Secondary Transition Forum: Voices of Change. Venue is at the Washington Convention Center. The contractor shall provide AV equipment, labor and services for: (a) general session for up to 600 students and educators and (b) 23 breakout sessions. The period of requested service: March 28-29, 2019. DC GOVERNMENT POINT OF CONTACT: LASHAWNDR A SCROGGINS Deputy Assistant Superintendent Office of the State Superintendent of Education Division of Teaching and Learning Desk: 202-741-0264 lashawndra.scroggins@dc.gov JENNIFER CARPENTER Training and Technical Specialist, Special Education Division of Teaching and Learning Office of the State Superintendent of Education 1050 First St. NE, Fifth Floor Washington, DC 20002 Office: (202) 899-6087 Email: Jennifer.Carpenter@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,998.75
PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (standard delivery, 10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$886.05

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PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	VIDEO CONFERENCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	VIDEOCONFERENCING AND LAPTOP RENTAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO599754-V2	9/3/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly, 3 hr. minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO603324	9/3/2019	MCN BUILD INC.	DCPS-000019-PHAS-HydeAddison ES GMP-Operating (schools) Ineligible items for Hyde ES GMP. PM: Kevin DePass	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$88,241.00
PO604171-V2	9/3/2019	JOY BAGWELL	DCOHR is looking for a legal fellow with an excellent writing skill to draft letters of Determination (LOD) for discrimination cases filed with our office under the Human Rights Act of 1977. The Fellow will be required to turn in a number of LODs per week as required by the supervisor The Fellow will work up to 36 to 40 hours per week for a stipend of 17.50/hour. (Monthly payment shall not exceed \$700 for max of 40 hours a week) The Fellow will work on "at-will" basis. This means that relationship with OHR may be terminated at any time, with or without notice, with or without good cause, or for any or no cause, at OHR's or your own option. The Period of Performance under this contract is approximately 15 weeks from the start date. The number of weeks may be reduced based on funding availability. Extension of the Period of Performance is contingent upon "as needed basis"	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,779.50
PO608781-V2	9/3/2019	TECHFLAIRS INC	DSLBD seeks to have technical errors resolved and copy edits done for the DC Business Toolkit website. All items, and services must be delivered, received and invoiced before September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$15,000.00
PO609339	9/3/2019	MVS INC	Apple 27" iMac with Retina 5K Display (Early 2019) \$3,188.90 \$3,188.90 3.7 GHz Intel Core i5 Six-Core 27" 5120 x 2880 IPS Retina 5K Display 32GB of DDR4 RAM 2TB Fusion Drive AMD Radeon Pro 580X GPU (8GB) Magic Keyboard Magic Mouse 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,029.46
PO609339	9/3/2019	MVS INC	Apple 27" iMac with Retina 5K Display (Early 2019) \$3,188.90 \$3,188.90 3.7 GHz Intel Core i5 Six-Core 27" 5120 x 2880 IPS Retina 5K Display 32GB of DDR4 RAM 2TB Fusion Drive AMD Radeon Pro 580X GPU (8GB) Magic Keyboard Magic Mouse 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO609339	9/3/2019	MVS INC	Apple 6.6' (2.0 m) Thunderbolt Cable (White)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$158.84
PO609339	9/3/2019	MVS INC	Apple AppleCare+ Protection Plan Extension for iMac (2-Year Extension)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$176.61
PO609339	9/3/2019	MVS INC	Apple Magic Trackpad 2 (Silver)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$134.81
PO609341	9/3/2019	COMPASS GROUP USA, INC	participants is 30. This Transit Delivery Administration Teambuilding Training will be held (1) day on September 27, 2019. See attachments for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,692.95
PO609346	9/3/2019	ROBERT J GLOUDEMANS	FY2019 Professional Services pertaining to the Real Property Reassessment Program	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$76,500.00
PO609347	9/3/2019	ISTUDIO	ARBORETUM COMMUNITY CENTER - DESIGN SERVICES SEE SOW ADDRESS: 2412 RAND PLACE NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$185,800.00
PO609353	9/3/2019	GRACELAND COLLEGE CENTER	This is for training on Conflict Management, Strengthening People Skills in the Workplace and team building for employees of the Transit Delivery Division (TDD) focus on Conflict Management. The trainings will be for a total of 90 DDOT employees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,800.00
PO609355	9/3/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,206.95
PO609355	9/3/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,092.23
PO609355	9/3/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,039.85
PO609355	9/3/2019	ENLIGHTENED INC	Resource: Nikhil Kuntla Resource Title: Developer IV Rate: \$118.83 POP: 06/17/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,276.70
PO609356	9/3/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,586.15
PO609356	9/3/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,822.08
PO609356	9/3/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,569.82
PO609356	9/3/2019	ENLIGHTENED INC	Resource: Sridhar Annam Resource Title: System Architect II Rate: \$136.42 POP: 6/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,758.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609380	9/3/2019	RATP DEV N.A./MCDONALD TRANS.	DC Circulator Cost Reimbursable Vehicle Overhaul. Contract #DCKA-2017-C-0052 The minor maintenance overhaul of the 14 Vanhool buses (\$39,1723.42 per vehicle) to extend the vehicle life until replacement vehicles are procured.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$548,428.00
PO600243-V2	9/3/2019	SAFETY LEAGUE INC DBA ATLANTIC	Equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Atlantic Bid - Final. Weapons, specifically, should be delivered to the attention of Mr. Elliott Taylor, OIG-IU Special Agent. All items must be delivered to OIG within 2 weeks from the date of this PO issuance.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$658.87
PO600243-V2	9/3/2019	SAFETY LEAGUE INC DBA ATLANTIC	Equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Atlantic Bid - Final. Weapons, specifically, should be delivered to the attention of Mr. Elliott Taylor, OIG-IU Special Agent. All items must be delivered to OIG within 2 weeks from the date of this PO issuance.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$2,635.50
PO600243-V2	9/3/2019	SAFETY LEAGUE INC DBA ATLANTIC	Equipment, to ensure that OIG Special Agents are prepared to train for and execute law enforcement operations. Contractor shall provide equipment IAW the attached Atlantic Bid - Final. Weapons, specifically, should be delivered to the attention of Mr. Elliott Taylor, OIG-IU Special Agent. All items must be delivered to OIG within 2 weeks from the date of this PO issuance.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$1,976.63
PO609359	9/3/2019	NATIONAL ASSOC. OF MEDICAID	NAMD Membership Dues (National Association of Medicaid Directors) July 1, 2019 - June 30, 2020	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$2,317.50
PO609359	9/3/2019	NATIONAL ASSOC. OF MEDICAID	NAMD Membership Dues (National Association of Medicaid Directors) July 1, 2019 - June 30, 2020	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$2,832.50
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services from Sept 1 to Sept 30, 2019; Dept. of Motor Vehicle - DMV - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$76,753.65
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services from Sept 1 to Sept 30, 2019; Office of the State Superintendent of Edu. - OSSE - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$593.13
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Behavioral Health - DBH - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$370,079.69
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Housing & Comm. Development - HCD - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,399.68
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,324.46
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept of Health Care Finance - DHCF - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$9,034.96
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Human Services - DHS - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$282,635.97
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$144.66
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services from Sept 1 to Sept 30, 2019; Special Edu. Transportation - OSSE DOT- GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$144,997.20
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1, 2019 to Sept 30, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,120,373.44
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Child & Family Services - CFSA - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$162,771.25
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1, to Sept 30, 2019; Department of Employment Services - DOES - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$99,341.47
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Behavioral Health - DBH - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,157.02
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Health - DOH - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$40,885.61
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; DC Lottery & Charitable Games - DCLCG - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$49,775.67
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services from Sept 1, to Sept 30, 2019; John Wilson Building - JWB - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$129,722.40
PO609342	9/3/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 19 for Contract Security Services Sept 1 to Sept 30, 2019; Dept. of Health - DOH - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$379.51
PO609352	9/3/2019	MVS INC	Double-Take Availability Foundation Edition - maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,671.36
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 2004 Tutoring Services 13 Clients X 60 hours X \$63= \$49,140	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$49,140.00
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 1015 Outreach Service 39 Clients X 1 hour X \$100= \$3,900.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,900.00
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 2001 Mentoring Services 47 Clients X 60 hours X \$63= \$177,660.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$177,660.00
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	CLIN - 2001D - Provide Individual Mentoring services for youth for maximum of 6 months in accordance with Request for Qualification 26.41 Clients X 60 hours X \$63= \$99,829.80	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$99,853.89
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 2001 Mentoring Services 30 Clients X 60 hours X \$63= \$113,400	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$113,400.00
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 2004 Tutoring Services 15 Clients X 60 hours X \$63= \$56,700	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$56,700.00
PO593044-V3	9/3/2019	ART AND SOUL SOLUTIONS I	Art & Soul YSD FY19 Community Based Support to YSD-CLIN 2004 Tutoring Services 30 Clients X 60 hours X \$63= \$113,400.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$113,400.00
PO596159-V3	9/3/2019	CAPITAL CARE, INC.	Day program for R. Zegey's from Oct 1 - September 20, 2019 covered under HCA Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,848.56
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	or Residential Habilitation settings at various locations from 10/1/2018-6/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$209,130.86
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$88,725.00
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018-6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,349.32
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Habilitation settings at various locations from 10/1/2018-6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,023.97
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018-6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,744.99
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement CLIN. clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,219.18
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018 - 6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. ADMIN fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,328.42
PO600974-V2	9/3/2019	DC HEALTH CARE, INC.	Residential Habilitation settings at various locations from 10/1/2018-6/30/2019. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. LIN medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,349.32
PO609372	9/3/2019	WASH METRO AREA TRANSIT A	Add Weekly Bus Pass to each card purchased 25 @ \$15.00 each total Line 3 and 4= 2 weeks	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$375.00
PO609372	9/3/2019	WASH METRO AREA TRANSIT A	All items must be delivered, received, and invoiced before September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$375.00
PO609372	9/3/2019	WASH METRO AREA TRANSIT A	All items must be delivered, received, and invoiced before September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,450.00
PO609372	9/3/2019	WASH METRO AREA TRANSIT A	All items must be delivered, received, and invoiced before September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,500.00
PO591275-V4	9/3/2019	INTERDYNAMICS INC.	DDS/RSA (1) Interdynamics Inc FY19 Assessment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$23,000.00
PO591275-V4	9/3/2019	INTERDYNAMICS INC.	DDS/RSA (1) Interdynamics Inc FY19 Assessment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO591275-V4	9/3/2019	INTERDYNAMICS INC.	DDS/RSA (1) Interdynamics Inc FY19 Assessment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO591275-V3	9/3/2019	Health Resources Service Intak	DDS/RSA (14) Health Resources Services Intake Center FY19 Job Search Assistance, SE	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO591275-V3	9/3/2019	Health Resources Service Intak	DDS/RSA (14) Health Resources Services Intake Center FY19 Job Search Assistance, SE	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$28,100.00
PO609370	9/3/2019	DC PUBLIC CHARTER SCHOOL COOP	(11) - Job Readiness Training.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO609375	9/3/2019	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (2) Community Services Medical Professional Services Audiology Diagnostic FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO609375	9/3/2019	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (2) Community Services Medical Professional Services Audiology Diagnostic FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609343	9/3/2019	TPW CONSULTANTS LLC	One Canon ImageRunner Advance 4535i 111 Copier. See attachment for further details	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF EMPLOYEE APPEALS	\$5,987.33
PO609358	9/3/2019	MVS INC	IT equipment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$2,536.35
PO609358	9/3/2019	MVS INC	IT equipment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH CARE FINANCE	\$2,075.19
PO609369	9/3/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 7470 AIO MLK	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$99,403.00
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Adding Supplies for the Business Center	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,000.00
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Adding Supplies for the Business Center	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,709.95
PO609452	9/4/2019	MVS INC	Canon imageFORMULA ScanFront Scanner	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,776.18
PO609452	9/4/2019	MVS INC	Canon imageFORMULA ScanFront Scanner	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$94.50
PO609452	9/4/2019	MVS INC	Canon imageFORMULA ScanFront Scanner	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$175.50
PO609497	9/4/2019	DUPONT COMPUTERS	The Department of Youth Rehabilitation Services (DYRS), is seeking one vendor to deliver 22 -42"x42" Tables at the New Beginning Youth Development Center. The tables will include Titanium Evolve w/Black Edge, Leg Unspecified, Glides.	0201 OFFICE SUPPLIES	DEPART OF YOUTH REHABILITATION SERVICES	\$9,098.57
POS98861-V2	9/4/2019	GOVERNMENT SCIENTIFIC SOURCE	BPA Option Year Exercise Government Scientific equipment for toxicology laboratory. Equipment includes but is not limited to liners, seals, gas and liquid chromatography columns safety equipment, gas filters, manifolds, and reference standards.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$59,881.00
PO608675-V2	9/4/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed. (Ebola Cache)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$51,585.18
PO608675-V2	9/4/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed. (Ebola Cache)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,025.00
PO608907	9/4/2019	BOUNDTREE MEDICAL LLC	Glucose Test Strips, Precision Xtra, Capillary 50/bx 12bx/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,752.46
PO609448	9/4/2019	CERILLIANT CORPORATION	Local procurement of reagents and consumables critical to LRN-C testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,803.00
PO609467	9/4/2019	ARROW INTERNATIONAL INC	45mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,500.00
PO609467	9/4/2019	ARROW INTERNATIONAL INC	15mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,500.00
PO609467	9/4/2019	ARROW INTERNATIONAL INC	25mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,500.00
PO609467	9/4/2019	ARROW INTERNATIONAL INC	EZ-Stabilizer (Box of 5)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,500.00
			LYP PowerPoint Pres. Package			
			DCPS CONTACT: Katrina White-Sneed Special Education Program Phone: 1(202) 442-4000			
PO609312	9/4/2019	GIVE MORE MEDIA INC	PO NOT TO EXCEED \$9732.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO609312	9/4/2019	GIVE MORE MEDIA INC	LYP Video Discussion Package	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO609312	9/4/2019	GIVE MORE MEDIA INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.34
			School Districts' Guide to Postsecondary Transition for Students With Disabilities			
PO609436	9/4/2019	LRP PUBLICATIONS	300668	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,078.00
PO609436	9/4/2019	LRP PUBLICATIONS	Shipping & Handling: IDEA: New Expectations for Schools and Students - Sixth Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO609436	9/4/2019	LRP PUBLICATIONS	Shipping & Handling: Postsecondary Transition Services: An IDEA Compliance Guide for IEP Teams	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.50
			IDEA: New Expectations for Schools and Students - Sixth Edition			
			300908.6ED			
			DCPS Contact: Willina Robson Phone: 202-442-4000			
			PO shall not exceed \$2,791.00 PO valid from date of award through September 30, 2019			
PO609436	9/4/2019	LRP PUBLICATIONS	Shipping & Handling: School Districts' Guide to Postsecondary Transition for Students With Disabilities	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO609436	9/4/2019	LRP PUBLICATIONS	Postsecondary Transition Services: An IDEA Compliance Guide for IEP Teams	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.50
PO609436	9/4/2019	LRP PUBLICATIONS	300609	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,238.00
			Math manipulative kits to support the implementation of the Eureka math curriculum.			
			DCPS Contact" Mary Rosede Phone: 202-442-5590			
			PO shall not exceed \$9,775.06 PO valid from date of award through September 30, 2019			
			DCPS Contact: Mary Rosede Phone: 202-442-590			
			PO shall not exceed \$9,775.06 PO valid from date of award through September 30, 2019			
PO609438	9/4/2019	DIDAX, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,775.06
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	BLACK CROSSBAR TELESCOPE 7'-12' Frame	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$529.00
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	CURVED DRAPE SUPPORT	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$575.00
			Item : 10 ft x 8 ft Step and Repeat Adjustable Banner Stands -Graphic Size (W X H): 10' x 8' (FT) Side: Single Sided Pockets Options: Top and Bottom Side Patterns: 1 Logo Basic			
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$200.00
			Item : Teardrop Flags - Graphic Size (W X H): 3.33' x 7.75' (FT) Side: Single Sided			
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$680.00
			DRP PREMIER BLACK 12 FT Drapery 144x60 4-4			
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,020.00
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	RUBBER BASE WEIGHT BLACK 20LB	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$383.90
			Item : Fitted Table Covers - 4 Sided Size (W X H): 8' x 2.5' (FT) Style: 4 Sided Background Color: #ffffff			
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,960.00
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	BLACK BASE 14"x16" 12.25 LB Frame	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$274.45
			Item : Teardrop Flags - Hardware Size (W X H): 3.33' x 7.75' (FT) Base: Cross Base			
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$960.00
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	SHIPPING	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,238.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	BLACK UPRITE ADJ 7'-12" Frame	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$994.95
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	7 FT CANVAS CARRY BAG FOR HARDWARE	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$575.00
PO609471	9/4/2019	KAARI HUGHS DBA/ THE HAMILTON	Item : 10 ft x 8 ft Step and Repeat Adjustable Banner Stands -Hardware Size (W X H): 10" x 8" (FT)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$133.75
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	Youth Jersey REV15	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,519.20
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	SET-UP FEE 8" WHITE/BLACK LOGO	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$185.00
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	2' Disc cone orange Item# 943	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.50
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	DPR DC Department 8" WHTBLK Screen Item# L-14530	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$483.00
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	Adult Jersey #4220	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$79.92
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	9700 Trainer Shin Guard Medium	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$164.50
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	2' Disc cone Yellow Item #943	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.50
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	2' Disc cone White Item#943	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.50
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	Complete Youth Uniforms with 800 Socks Item# REV15 Jersey and 195A Shorts	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,448.50
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	9700 TRAINER SHIN GUARD Small	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$329.00
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	SHIPPING	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$349.99
PO609472	9/4/2019	STAR OFFICE PRODUCTS INC	DPR Soccer 10" ART WHTRED Item#SPONSOR1	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.94
PO590803-V2	9/4/2019	IDSC HOLDINGS LLC	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO590803-V2	9/4/2019	IDSC HOLDINGS LLC	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO608123-V2	9/4/2019	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$9,000.00
PO608123-V2	9/4/2019	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,000.00
PO609470	9/4/2019	EMERGENCY 911 SECURITY	Sol-Vex 15 mil Nitrile Flock Lined Chemical Resistant Gloves with Straight Cuff, XL	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,094.52
PO609470	9/4/2019	EMERGENCY 911 SECURITY	Dupont Tychem SL Chemical Protective Suit w/ hood and boots	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$26,640.00
PO609470	9/4/2019	EMERGENCY 911 SECURITY	Biocell Ambulance Protection System	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,778.56
PO609470	9/4/2019	EMERGENCY 911 SECURITY	Heavy Duty Latex Boot/Shoe Covers, Yellow, LG, 25 Pairs/Case	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,585.60
PO609470	9/4/2019	EMERGENCY 911 SECURITY	Scott NTC-1 (NBC) Canister	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$123,200.00
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland Printer Blades	0210 GENERAL	DC PUBLIC LIBRARY	\$149.99
PO607825-V2	9/4/2019	TYRRELL TECH INC	Oracal 3651 Matte vinyl 54" x 150 feet 2.5 mil Grey permanent Adhesive, 5 year warranty.	0210 GENERAL	DC PUBLIC LIBRARY	\$477.90
PO607825-V2	9/4/2019	TYRRELL TECH INC	Oracal Floor Graphics pvc 36"x150 feet	0210 GENERAL	DC PUBLIC LIBRARY	\$318.95
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland Solvent Inks 440 ML in White	0210 GENERAL	DC PUBLIC LIBRARY	\$99.99
PO607825-V2	9/4/2019	TYRRELL TECH INC	image1 impact retraceable deluxe knife	0210 GENERAL	DC PUBLIC LIBRARY	\$12.42
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland Cleaning Cartridge	0210 GENERAL	DC PUBLIC LIBRARY	\$49.00
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland ESM Solvent Glossy Paper, 190 GSM 54in x 100ft	0210 GENERAL	DC PUBLIC LIBRARY	\$223.98
PO607825-V2	9/4/2019	TYRRELL TECH INC	GFI 6 mil Semi Rigid Vinyl with removable adhesive 54" x 100 feet	0210 GENERAL	DC PUBLIC LIBRARY	\$315.90
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland Solvent Inks 440 ML. Light Cyan, Cyan, Light Magenta, Magenta, Yellow, Black, Light Black.	0210 GENERAL	DC PUBLIC LIBRARY	\$878.78
PO607825-V2	9/4/2019	TYRRELL TECH INC	Roland Solvent Matte Paper, 190 GSM 54in x 100ft	0210 GENERAL	DC PUBLIC LIBRARY	\$269.98
PO607825-V2	9/4/2019	TYRRELL TECH INC	FDC Lumina 7504/54x40YD 13 oz. Gloss Banner	0210 GENERAL	DC PUBLIC LIBRARY	\$249.90
PO609441	9/4/2019	METROPOLITAN OFFICE PRODUCTS	school supplies for students at Anacostia HS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,629.40
PO609449	9/4/2019	EMERGENCY 911 SECURITY	THAN 9/30/19. (SOW attached providing some items that maybe required)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$758.00
PO609449	9/4/2019	EMERGENCY 911 SECURITY	THAN 9/30/19. (SOW attached providing some items that maybe required)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$9,242.00
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,456.75
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,965.62
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36.00
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,967.19
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,089.75
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,213.69
PO605266-V4	9/4/2019	QWEST GOVERNMENT SERVICES INC	via the GSA Network Enterprise contract.	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,271.00
PO609349	9/4/2019	ALTERNATIVES RENEWABLE SO	PERFORM EMERGENCY PLUMBING REPAIRS IN VARIOUS DC PUBLIC SCHOOLS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO609351	9/4/2019	A&E HEATING AND AIR COND LLC	PERFORM EMERGENCY PLUMBING REPAIRS IN VARIOUS DC PUBLIC SCHOOLS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO609385	9/4/2019	BLUE SKYE CONSTRUCTION LLC	Perform emergency plumbing repairs in various DC Public Schools	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO609447	9/4/2019	BLUE SKYE CONSTRUCTION LLC	(SETLC).	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,000.00
PO609486	9/4/2019	HR GENERAL MAINTENANCE CORP	DGS Local Provide ms4 and compliance inspections for storm water management for properties in the DGS portfolio.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$115,300.34
PO609486	9/4/2019	HR GENERAL MAINTENANCE CORP	Depart of Human Services Local Provide ms4 and compliance inspections for storm water management for properties in the DGS portfolio.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$15,880.96
PO609486	9/4/2019	HR GENERAL MAINTENANCE CORP	DCPS Local Provide ms4 and compliance inspections for storm water management for properties in the DGS portfolio.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,598.70
PO609391	9/4/2019	WASH METRO AREA TRANSIT A	WMATA TRANSPORTATION FOR July 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,169.95
			Flight for conference for one employee.			
			POC: K MORRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609386	9/4/2019	CD VOYAGES TRAVEL AGENCY		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.00
PO609386	9/4/2019	CD VOYAGES TRAVEL AGENCY	Hotel for one employee for Digital Conference from September 10th to 13th.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$995.00
PO609386	9/4/2019	CD VOYAGES TRAVEL AGENCY	Agent fee for Digital Conference and Travel.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171.00
PO607825-V2	9/4/2019	TYRRELL TECH INC	Delivery/Shipping Costs	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$235.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Delivery and pickup.	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$50.00
PO609494	9/4/2019	ABC TECHNICAL SOLUTIONS I	Purchase Operational Harware (laptops, scanners, mobile carts, etc).	0405 MAINTENANCE AND REPAIRS - MACH	BOARD OF ELECTIONS	\$12,703.65
PO590786-V3	9/4/2019	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO590786-V3	9/4/2019	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO590786-V3	9/4/2019	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$20,000.00
PO590786-V3	9/4/2019	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$14,000.00
PO591516-V3	9/4/2019	OVERDRIVE INC	Hosting and maintenance for library's website	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592046-V5	9/4/2019	COMPUTER AID INC	Resource Name: Donald Olivier Labor Category: System Administrator - MASTER Job Title: DBH Sharepoint Administrator Master Period of Performance (PoP): 7/31/18 to 6/30/2019 NTE Rate: \$70.37 Actual Rate: \$70.36 Hours: 355 Requirement ID: 559678 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,887.36
PO596007-V4	9/4/2019	B & W STAT LABORATORY	CLIN 0001 Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$71,001.00
PO596007-V4	9/4/2019	B & W STAT LABORATORY	CLIN 0002 Tuberculosis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$163.80
PO596007-V4	9/4/2019	B & W STAT LABORATORY	CLIN 0002 Tuberculosis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$96.20
PO596007-V4	9/4/2019	B & W STAT LABORATORY	CLIN 0001 Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,699.00
PO598634-V2	9/4/2019	FRIENDSHIP DENTAL LABORATORIES	061-BY-4-JM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO599311-V2	9/4/2019	DR. PAUL D. COHEN DDS	Dental Services for visually unidentifiable human remains on an as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO600715-V2	9/4/2019	ZURI PRODUCTIONS	FY 2019 SNAP Educational Campaign	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$12,705.00
PO600715-V2	9/4/2019	ZURI PRODUCTIONS	FY 2019 SNAP Educational Campaign	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$756.00
PO601024-V2	9/4/2019	THOMPSON COBURN, LLP	The Contractor shall provide legal services to the Office in matters relating to its activities related to advocating the interests of district ratepayers in matters concerning Formal Case No. 1115, Application of Washington Light Gas Company for Approval of a Revised Accelerated Pipe Replacement Plan, and Formal Case No. 1154, Application of Washington Gas Light Company for Approval of PROJECTPipes 2 Plan, a proceeding currently pending before the Public Service Commission of the District of Columbia (hereinafter referred to as the "Commission" or "D.C. PSC") and general legal work as needed by the People's Counsel or the Litigation Division. Contractor shall provide expert legal advice and assistance with respect to the above-mentioned proceeding. The Contractor will provide a legal analysis of WGL's application and pre-filed testimony and assist OPC in identifying and formulating issues for potential litigation with respect to WGL's Application for approval of accelerated pipe replacement plan and approval of PROJECTPipes 2 plan and legal work in other cases as needed. The Contractor will paint the Commission on Human Rights at suite 290 North i.e. Repair wall and paint the hallways to match the existing paint color up to 2 coats (offices not included)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$20,000.00
PO602245-V2	9/4/2019	MARCO MURILLO DBA/MR CONTRACT	Install a new outlet and install Agency owned TV at the Communications Director's Office IT DATA WIRES FOR CUBICLES AND TV Run data and voice cables for cubicles with a conduit from ceiling Collaborate with DC net to ensure Data and voice connectivity The Contractor shall be required to accomplish all of the listed tasks in a timely manner. All network connectivity tasks for Phone and Computer installation shall be tested to be up and running before the Contractor is paid. In the event that connectivity fails or a problem is determined, Contractor shall be required to collaborate with OCTO DC Net to ensure that connectivity is installed. Additional services pertaining to finishing touches or fixing a problem shall not incur ANY additional cost to DC Office of Human Rights.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$2,350.00
PO602245-V2	9/4/2019	MARCO MURILLO DBA/MR CONTRACT	Install a new outlet and install Agency owned TV at the Communications Director's Office IT DATA WIRES FOR CUBICLES AND TV Run data and voice cables for cubicles with a conduit from ceiling Collaborate with DC net to ensure Data and voice connectivity The Contractor shall be required to accomplish all of the listed tasks in a timely manner. All network connectivity tasks for Phone and Computer installation shall be tested to be up and running before the Contractor is paid. In the event that connectivity fails or a problem is determined, Contractor shall be required to collaborate with OCTO DC Net to ensure that connectivity is installed. Additional services pertaining to finishing touches or fixing a problem shall not incur ANY additional cost to DC Office of Human Rights.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO604482-V3	9/4/2019	NIXON UNIFORM SERVICE INC	Laundry and Linen Service as specified in statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,500.00
PO604482-V3	9/4/2019	NIXON UNIFORM SERVICE INC	Laundry and Linen Service as specified in statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO604482-V3	9/4/2019	NIXON UNIFORM SERVICE INC	Laundry and Linen Service as specified in statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Technical Support Services for DCRA's BBL licensing Application, Vending Application and 5th Floor Security Badge system Workstations. *Dell ID Workstations with DCRA BPLA ID Badge software. *Digital Camera, Image Scanner and printer *Consolidation of Vending and BBL Badge issuance in one workstation with interface support services. *Support services for a second badge station on the 5th Floor. Digital camera and printer Period: October 1, 2018 & September 30, 2019, 01/22/2019 1 17,229.84	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,846.44
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Technical Support Services for DCRA's BBL licensing Application, Vending Application and 5th Floor Security Badge system Workstations. *Dell ID Workstations with DCRA BPLA ID Badge software. *Digital Camera, Image Scanner and printer *Consolidation of Vending and BBL Badge issuance in one workstation with interface support services. *Support services for a second badge station on the 5th Floor. Digital camera and printer Period: October 1, 2018 & September 30, 2019, 01/22/2019 1 17,229.84	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,128.00
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Technical Support Services for DCRA's BBL licensing Application, Vending Application and 5th Floor Security Badge system Workstations. *Dell ID Workstations with DCRA BPLA ID Badge software. *Digital Camera, Image Scanner and printer *Consolidation of Vending and BBL Badge issuance in one workstation with interface support services. *Support services for a second badge station on the 5th Floor. Digital camera and printer Period: October 1, 2018 & September 30, 2019, 01/22/2019 1 17,229.84	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,000.00
PO605310-V2	9/4/2019	DONNA M. RAMAS	recommendations to the People's Counsel and the Litigation Service Division on variety of utility related matters, including assistance in responding to inquiries from the District Council and other critical stakeholders, which require prompt response. Administrative Assistant (Courtney Jackson) Temporary Staffing Position.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$7,000.00
PO607517-V2	9/4/2019	VTECH SOLUTION INC.	Option Year Two Funding Period of Performance from December 10, 2018 through September 14, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,604.90
PO608048	9/4/2019	AMERICAN ASSOCIATION OF MOTOR	membership.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$5,660.00
PO608675-V2	9/4/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$15,000.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Dark Brown Stage installation hours change charge. Install at 6am.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$100.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	masonite flooring, 12'x8' stage, video monitor, stand and cords.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Video table installation hours change charge. Install at 6am.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Additional masonite flooring required.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$111.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Flat Screen Stand installation hours change charge. Install at 6am.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	75' Flat Screen installation hours change charge. Install at 6am.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	masonite flooring, 12'x8' stage, video monitor, stand and cords.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,700.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Green room installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$400.00
PO608698-V2	9/4/2019	POWER JAM MUSIC ALLIANCE, INC	Flooring additional installation charges for hours change.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$75.00
PO608999	9/4/2019	BOUNDTREE MEDICAL LLC	Curaplex Fingertip Pulse Oximeter	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,967.28
PO609309	9/4/2019	TIME TO TALK LLC	Digital Professional Development Series: Best Practices for AAC in Schools POC: J UMANA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO609383	9/4/2019	FEDERAL MANAGEMENT SYSTEMS	systems requirements and allowability costs claims for reimbursement. Review Serve DC financial and grants management procedures and documentation against generally accepted and published practices as delineated in governing regulations and Office of Management cost principles (such as, the OMB Omni Circular & Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$42,874.50
PO609388	9/4/2019	THE MODERN CLASSROOM PROJECT	The assessment will include a forensic analysis on the accuracy of Serve DC's prior year's (i.e. FY18) fiscal grants and budget, covering Serve training focused on Canvas Course Companions and other technologies, to differentiate and support DCPS students in Credit Recovery courses.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,587.00
PO609388	9/4/2019	THE MODERN CLASSROOM PROJECT	Professional Development: Lead PD for DCPS Central Office on Modern Classrooms blended, self-paced, mastery-based model	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,723.00
PO609388	9/4/2019	THE MODERN CLASSROOM PROJECT	training focused on Canvas Course Companions and other technologies, to differentiate and support DCPS students in Credit Recovery courses.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO609388	9/4/2019	THE MODERN CLASSROOM PROJECT	Professional Development: Lead PD for DCPS Central Office on Modern Classrooms blended, self-paced, mastery-based model.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,390.00
PO609388	9/4/2019	THE MODERN CLASSROOM PROJECT	The Contractor shall provide Curriculum & Professional Development Consulting, for training focused on Canvas Course Companions and other technologies, to differentiate and support DCPS students in Credit Recovery courses. Anticipated training dates: August 21 and weeks of September 9, 16, and 23. Curriculum- The contractor shall review DCPS course companion and embed Modern Classrooms goal-setting and SEL practice. The contractor shall also update five DCPS social studies Canvas courses with revised assessment and diagnostics. P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$19,700.00 DCPS POC: Donna Phillips, PhD Director, Academic Innovations Office of Teaching and Learning C 202.768.6205	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00
PO609407	9/4/2019	THE COLES GROUP, LLC	Management retreat event services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$230.24
PO609418	9/4/2019	COLONIAL PARKING INC	PARKING SERVICES FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$600.00
PO609422	9/4/2019	JOANNE HUNTER	Joanne Hunter will participate in the Adult Literacy Resource Center Mini Conference by hosting a workshop on learning strategies	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO609423	9/4/2019	AD BOX PROMO AGENCY, LLC	Ad Box USB Drives	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO609424	9/4/2019	TOUCAN PRINTING AND PROMO	Med, 50 Lg, 60 XL, 35 2XL, 25 3XL, and 10 4XL).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,865.00
PO609424	9/4/2019	TOUCAN PRINTING AND PROMO	Med, 50 Lg, 60 XL, 35 2XL, 25 3XL, and 10 4XL).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,199.85
PO609425	9/4/2019	TOUCAN PRINTING AND PROMO	case.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.15
PO609425	9/4/2019	TOUCAN PRINTING AND PROMO	case.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,736.72
PO609431	9/4/2019	DIGI DOCS INC DOCUMENT MGERS	Funding for a Clinical Social Worker Temporary Staffing Position under the DBH/DC SEEDS Program: Ghislaine Toussaint-Green	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO609432	9/4/2019	BANK STREET COLLEGE OF EDUCA	Option Year Three Funding Period of Performance shall be from September 15-30, 2019 Provide funding for one 3-5 hour facilitated professional development session inclusive of planning meeting and calls.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,792.80
PO609432	9/4/2019	BANK STREET COLLEGE OF EDUCA	Provide funding for one Administrative Assistant (Tia Williams) at rate of \$47.41.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,419.00
PO609433	9/4/2019	DIGI DOCS INC DOCUMENT MGERS	Option Year 3 Funding Period of Performance is from September 15, 2019 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,814.20
PO609442	9/4/2019	VERITAS CONSULTING GROUP	we need to use them.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO609443	9/4/2019	THE SEVEN CHALLENGES, LLC	Viva Press Materials - Primary Order	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,101.20
PO609443	9/4/2019	THE SEVEN CHALLENGES, LLC	Fidelity Fee - Including license, support and monitoring	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,000.00
PO609443	9/4/2019	THE SEVEN CHALLENGES, LLC	Viva Press Materials - Journals only	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,000.00
PO609492	9/4/2019	INTERPERSONAL FREQUENCY LLC	Voice of Citizen Analytics Packages for multiple managed sites	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,471.20
PO609501	9/4/2019	VTECH SOLUTION INC.	Program Monitor (Marcy Thurston) Temporary Staffing Position during Option Year Three Funding Period of Performance: September 15, 2019 through September 30, 2019. The full Option Year Three Period of Performance is September 15, 2019 through September 14, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,796.00
PO609501	9/4/2019	VTECH SOLUTION INC.	Program Coordinator (Andre Simpson) Temporary Staffing Position during Option Year Three Funding Period of Performance: September 15, 2019 through September 30, 2019. The full Option Year Three Period of Performance is September 15, 2019 through September 14, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$671,823.88
PO564166-V3	9/4/2019	ATHAVALA, LYSTAD & ASSOCIATES	Associates)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$76,851.20
PO564166-V3	9/4/2019	ATHAVALA, LYSTAD & ASSOCIATES	Pedestrian Bridge over Arizona Avenue NW and connecting Trail Rehab MOD 4 for Task Order 2 - PT# 5259	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$48,483.53
PO564166-V3	9/4/2019	ATHAVALA, LYSTAD & ASSOCIATES	Pedestrian Bridge over Arizona Avenue NW and connecting Trail Rehab MOD 7 for Task Order 2 - PT# 5931	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591623-V7	9/4/2019	COMPUTER AID INC	Additional hours added to continue services. Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 240 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$33,206.40
PO591623-V7	9/4/2019	COMPUTER AID INC	Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 300 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,508.00
PO591623-V7	9/4/2019	COMPUTER AID INC	Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 250 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,590.00
PO591623-V7	9/4/2019	COMPUTER AID INC	Additional hours added to continue services. Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 240 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,916.48
PO591623-V7	9/4/2019	COMPUTER AID INC	Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 200 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,672.00
PO591623-V7	9/4/2019	COMPUTER AID INC	Resource Name: Kullback, Carl Labor Category: Enterprise Architect- Master Job Title: OSSE- Enterprise Architect- Master Period of Performance (PoP): 11/3/2018 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.36 Hours: 300 Requirement ID: 575068 Engagement ID: 700330	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,232.04
PO591735-V2	9/4/2019	DHS, US CITIZENSHIP AND IMMIGR	that checks the citizenship and immigration status of non-citizen and naturalized or derived US citizen applicants who are applying for a driver license. *****This is a sole source procurement with the Department of Homeland Security	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$13,000.00
PO591735-V2	9/4/2019	DHS, US CITIZENSHIP AND IMMIGR	adding \$4k for additional fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$4,000.00
PO592158-V3	9/4/2019	TOUCAN PRINTING AND PROMO	Toucan shall provide HBX with promotional items for Open Enrollment and SHOP Plan Choice. Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO592158-V3	9/4/2019	TOUCAN PRINTING AND PROMO	Toucan shall provide HBX with print and promotional items for pre-enrollment and small business support			
PO592158-V3	9/4/2019	TOUCAN PRINTING AND PROMO	Period of performance date of award-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO593714-V2	9/4/2019	WILSON ENERGY ECONOMICS	participating in stakeholder meetings on their behalf and advising consumer advocates on policy positions beneficial to retail electric ratepayers at PJM and the FERC. The technical tasks covered in this procurement will include 1) Participate in certain PJM stakeholder processes (could including, but not limited to, the Capacity Senior Task Force, Resource Adequacy Analysis Subcommittee, Load Analysis Subcommittee, Planning Committee, Market Implementation Committee, Markets and Reliability Committee); develop, present analysis, positions and proposals Prepare white papers on emerging issues; Submit affidavits in FERC proceedings; Provide quick turnaround consulting on issues that arise; Estimate impacts of proposed changes in PJM rules or procedures; Evaluate and report on results of major PJM events such as RPM auctions; Review and comment on key reports of PJM or its independent market monitor Review and comment on	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$17,000.00
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Updating the license for one (1) year Kofax Capture Software, PDF format/Electronic Delivery	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,228.97
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Updating the license for one (1) year IBM FileNet Content Manager for Enterprise Document/Records Repository	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$20,681.39
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Fujitsu Fi-5950 scanCare one year Warranty, Preventive Maintenance, PDF format/Electronic Delivery	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,153.00
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Updating the license for one (1) year IBM FileNet Package for Enterprise PDF format/Electronic Delivery	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$9,376.61
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Document Scanning IBM File/NET and Kofax Capture System Enhancement	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$21,532.50
PO599223-V3	9/4/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,941.67
PO599223-V3	9/4/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,658.33
PO599223-V3	9/4/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$51,400.00
PO599897-V2	9/4/2019	FEI.COM INC	CLIN 1001B: Provide operations and maintenance in Section C.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$303,406.75
PO599897-V2	9/4/2019	FEI.COM INC	CLIN 1001B: Provide operations and maintenance in Section C.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$370,830.47

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602577-V3	9/4/2019	COMPUTER AID INC	Resource Name: Michael, Benoy Labor Category: Subject Master Expert - Master Job Title: OSSE-SME-Master-.NET OATS/OECD Period of Performance (PoP): 4/17/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588232 Engagement ID: 718051	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,932.00
PO602577-V3	9/4/2019	COMPUTER AID INC	Resource Name: Michael, Benoy Labor Category: Subject Master Expert - Master Job Title: OSSE-SME-Master-.NET OATS/OECD Period of Performance (PoP): 4/17/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588232 Engagement ID: 718051	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$82,555.20
PO602577-V3	9/4/2019	COMPUTER AID INC	Resource Name: Michael, Benoy Labor Category: Subject Master Expert - Master Job Title: OSSE-SME-Master-.NET OATS/OECD Period of Performance (PoP): 4/17/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 588232 Engagement ID: 718051	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,434.06
PO603021-V2	9/4/2019	SOFTWARE INFORMATION RESOURCE	CLIN 0003: Sourcing/Contract Senior Functional Consultant	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO603021-V2	9/4/2019	SOFTWARE INFORMATION RESOURCE	CLIN 0004: Buying and Invoicing Senior Functional Consultant	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO603021-V2	9/4/2019	SOFTWARE INFORMATION RESOURCE	CLIN 0005: Senior Integration Lead	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO603021-V2	9/4/2019	SOFTWARE INFORMATION RESOURCE	CLIN 0002: Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO603021-V2	9/4/2019	SOFTWARE INFORMATION RESOURCE	CLIN 0001: Project Advisor	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO603823-V2	9/4/2019	Cognia Inc.	administration. Ref: CW42132 To continue option Year One period of performance: (1/1/19) through 12/31/19. NOTE: V2 is to deobligate \$21,431.30 from FY19 funds. Same amount will be obligated from FY20 funds. As a result, the new total amount for this PO is decreased from \$80,310.88 to \$58,879.38.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$58,879.38
PO604851-V2	9/4/2019	PRISM INTERNATIONAL, LLC	Technical Support Services for DCRA's BBL licensing Application, Vending Application and 5th Floor Security Badge system Workstations. *Dell ID Workstations with DCRA BPLA ID Badge software. *Digital Camera, Image Scanner and printer *Consolidation of Vending and BBL Badge issuance in one workstation with interface support services. *Support services for a second badge station on the 5th Floor. Digital camera and printer Period: October 1, 2018 to September 30, 2019, 01/22/2019 to 17,229.84	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,440.00
PO604979-V2	9/4/2019	SOUTHERN FLORIDA UTILIZATION	provide peer review and expert witness services to determine whether a violation of the Government of the District of Columbia's Health Occupations Revision Act (HORA) has occurred, based on complaint cases presented to a health occupation board established under the HORA. In order to ensure no conflict of interest or lack of objectivity can be asserted, it is necessary to have peer reviews and expert witness services from experts not affiliated with the Board. The Contractor shall be expected to provide the required expertise for the purpose of reviewing and providing expert witness services regarding the practice of the relevant health occupation as outlined by the health	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO606117-V2	9/4/2019	IDEUM INC.	Product shipping & insurance: Standard Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO606117-V2	9/4/2019	IDEUM INC.	Ideum Presenter 49" Touch Display	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$16,366.26
PO606117-V2	9/4/2019	IDEUM INC.	Presenter Standard Computer Integrated Upgrade	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$4,813.59
PO606261-V2	9/4/2019	NAN R. SHUKER	Mediation services (reviewing documents, consulting with parties and attorneys, mediation session)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,468.75
PO606786-V2	9/4/2019	CARAHSOFT TECHNOLOGY CORP	1-204-1316-L Force.com-Unlimited Edition Vlocity Public Sector Case Management Salesfor.com, Inc. -204-1316L Start date: 07/10/2019 End Date: 07/09/2020 \$810.95 OM 3r Qty \$28,383.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,383.25
PO606786-V2	9/4/2019	CARAHSOFT TECHNOLOGY CORP	1-204-1316-L Force.com-Unlimited Edition Vlocity Public Sector Case Management Salesfor.com, Inc. -204-1316L Start date: 07/10/2019 End Date: 07/09/2020 \$810.95 OM 3r Qty \$28,383.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$16,927.24
PO608340	9/4/2019	MILLENNIUM POOL AND SPA, LLC	Maintenance and Service for, Hechinger Mall, Benning Road Fountain at Starburst Park All work to be performed in accordance with the contractor's proposal dated 8/8/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,040.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609187-V2	9/4/2019	CHILD TRENDS INC	DC Department on Health Intra District Transfer of Funds to DC Office of Human Rights - Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #6 FROM THE MOU FUNDS FOR FY19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$18,802.00
PO609187-V2	9/4/2019	CHILD TRENDS INC	Term of Contract : Date of Award until September 30, 2019 DC Department on Health Intra District Transfer of Funds to DC Office of Human Rights - Bullying Prevention Unit, to fund Bullying Prevention Programs, particularly Cyber Bullying Prevention for Middle Schools students. The Contractor will educate, train and equip Middle School Students with the requisite social skills on how to handle Cyber Bullying and prevent such occurrences. The Contractor shall provide all the necessary deliverables in accordance with the MOU requirements THIS PURCHASE ORDER SHALL CONSTITUTE A PARTIAL FUNDING #6 FROM THE MOU FUNDS FOR FY19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,200.00
PO609389	9/4/2019	TOUCAN PRINTING AND PROMO	The Enrollment Team are ordering new tshirts to promote and encourage enrollment for DCPS. DCPS Contact: Mary Welcome Phoe: PO shall not exceed \$9,999.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO609414	9/4/2019	BRESCOOK LLC DBA CARNEGIE	with the public.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$27,000.00
PO609415	9/4/2019	TOTAL KITCHEN CARE, LLC	Exhaust Hood System Maintenance and Cleaning GAGA-2019-T-0101	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,396.82
PO609429	9/4/2019	DIGI DOCS INC DOCUMENT MGRERS	DC 20002. Services not to exceed 40 hours per week. Funding Period of Performance: OY 3 beginning September 15, through 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,415.60
PO609430	9/4/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster to support Saint Elizabeths Hospital. Medical Claims Adjuster (Syreta Cummings) to support the beginning of Option Year 3 (September 15, 2019 through September 30, 2019) under the Contract for Temporary Staffing Services with DigiDoc, Inc. dba Document Managers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,047.20
PO609437	9/4/2019	NVS CONSTRUCTION CO.	DPR-000046-RENO-Fort Davis Playground and Splash Pad CO #4 to POS76154 (DPR) CO for unforeseen condition to re-route electrical cables to the baseball field lights around the new playground. PM: Haniska Prinston Ship to: Fort Davis Playground 1400 41st St., SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,599.91
PO609444	9/4/2019	CONTEXT GLOBAL INC.	ContextGlobal will provide interpretation services to Equitable Services participating schools.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO609450	9/4/2019	MDM OFFICE SYSTEMS DBA	OPEN BLANKET PURCHASE AGREEMENT FOR TRANSLATION AND INTERPRETATION SERVICES FY19 funding for the purchase of Office furniture (tables and chairs) and Lockers to accommodate the MVO/PEO new hires.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$21,680.00
PO609451	9/4/2019	SUPRETECH INC.	Relocation of Smartboard, electrical outlets and wall reinforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$11,500.00
PO609451	9/4/2019	SUPRETECH INC.	wiring, programming, testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$15,850.00
PO609461	9/4/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000185-STBLZTN-Ketcham ES Pre-K Classroom Addition and Restroom Upgrade (schools) Convert an existing class to a Pre-K classroom and renovate an existing restroom - CO 4 Payment and Performance Bond See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,916.00
PO609464	9/4/2019	EHT TRACERIES INC.	PM: Michael Hamilton RAZE Permit services-Historical-St Elizabeths.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$20,000.00
PO609479	9/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Equinix Project Period of Performance: September 1, 2019 to September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,216.00
PO609479	9/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for 1700 N Moore Project Period of Performance: September 1, 2019 to September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,650.00
PO609479	9/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Crystal Drive Project Period of Performance: September 1, 2019 to September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609479	9/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Colesville Road Project Period of Performance: September 1, 2019 to September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,250.00
PO609482	9/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: Prophet, Jonquil Labor Category: Program Manager II Title: DOES Program Manager PoP: 9/3/2019 - 9/30/2019 NTE Rate: \$135.00 Actual Rate: Hours: 160 Requirement ID: Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,600.00
PO609487	9/4/2019	SC STEVENSON CONSULTING	DPR-000015-NEWC-Edgewood Rec Center & Vibration Monitoring/Testing CO P0580046 (DPR) Request to continue vibration monitoring services on this project until end of December 2019. PM: Marc Bacus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$31,720.89
PO609492	9/4/2019	INTERPERSONAL FREQUENCY LLC	Ship To: Edgewood Recreation Center 3rd and Everts Street, NE Washington, DC Voice of Citizen Analytics Packages for multiple managed sites	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92,544.00
PO609492	9/4/2019	INTERPERSONAL FREQUENCY LLC	Additional analytic tools to be added to Voice of Citizen Analytics Packages	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO609492	9/4/2019	INTERPERSONAL FREQUENCY LLC	Additional analytic tools to be added to Voice of Citizen Analytics Packages	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO609492	9/4/2019	INTERPERSONAL FREQUENCY LLC	Voice of Citizen Analytics Packages for multiple managed sites	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,456.00
PO605509-V2	9/4/2019	ABSTRACT EVOLUTIONS LLC	Lobbyist Registration and Reporting e-Filing Systems. The Developer will help implement desired system enhancements that customers have identified related to the two new e-Filing systems, and create detailed user manuals after those developments efforts are completed. The ideal candidate will have experience in the SDLC and have experience developing user guides for non-technical users. This will be a	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$28,200.00
PO609498	9/4/2019	AMERICAN BUSINESS SUPPLIE	We want to order 400 cases of paper that will support the Health Regulation Licensing Administration (HRLA). CA: Yeolman Owens Administrative Service Manager (202) 727-9949 yeolman.owens2@dc.gov	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$13,400.00
PO609398	9/4/2019	EDUCATORS HANDBOOK.COM LLC	Incident license for students DCPS Contact: Jacqueline Alvarado Phone: 202-939-3960 PO shall not exceed \$698.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO609398	9/4/2019	EDUCATORS HANDBOOK.COM LLC	minor incident tracking license	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO592222-V4	9/4/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: Information Technology Senior Consultant F Period of Performance: 10/1/2018- 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 468	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,567.64
PO592222-V4	9/4/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: Information Technology Senior Consultant F Period of Performance: 10/1/2018- 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 100	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,523.00
PO592222-V4	9/4/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: Information Technology Senior Consultant F Period of Performance: 10/1/2018- 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,338.96
PO592222-V4	9/4/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: Information Technology Senior Consultant F Period of Performance: 10/1/2018- 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 720	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,565.60
PO592222-V4	9/4/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: Information Technology Senior Consultant F Period of Performance: 10/1/2018- 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,083.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592360-V3	9/4/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 747 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,996.23
PO592360-V3	9/4/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 747 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,671.89
PO592360-V3	9/4/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 264 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,210.17
PO592360-V3	9/4/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 747 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,807.87
PO592360-V3	9/4/2019	COMPUTER AID INC	Resource Name: Devadanam, Davisdanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 747 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,651.61
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 428	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,131.64
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,209.32
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,040.88
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 438	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,821.34
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 497	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,213.61

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592494-V5	9/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 438	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,481.60
PO595397-V2	9/4/2019	DOCUMENT SYSTEMS INC	Document Scanning IBM File/NET and Kofax Capture System Enhancement	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$36,011.25
PO606145-V3	9/4/2019	COMPUTER AID INC	Resource Name: Fire, Chris Labor Category: Network Engineer - Senior Job Title: OCTO & NOC Network Engineer Period of Performance (PoP): 7/5/2019 & 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.46 Hours: 240 Requirement ID: 587557 Engagement ID: 728340	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,550.40
PO606767-V2	9/4/2019	COMPUTER AID INC	Resource Name: Hooks, Sherry Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 - 8/24/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 87 Requirement ID: 598564 Engagement ID: 730070	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,045.87
PO608141-V2	9/4/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant - Master Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 8/13/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 119 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$105.59
PO608141-V2	9/4/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant - Master Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 8/13/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 160 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,812.80
PO608141-V2	9/4/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant - Master Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 8/13/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 119 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,289.84
PO608141-V2	9/4/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant - Master Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 8/13/2019 - 9/30/2019 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 160 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,542.40
PO609453	9/4/2019	CPRIME INC	Scrum Master Certification - Period of performance shall be from date of award thru 9/30/2019.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$14,855.00
PO609453	9/4/2019	CPRIME INC	Scrum Master Certification - Cost Reimbursement Per section 3 Travel and Expenses of the attached agreement. Shall not exceed this CLIN amount.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$742.00
PO609455	9/4/2019	CPRIME INC	CPrime Certified Product Owner Training - POP is date of award through 9/30/2019. All training shall be completed before 9/30/2019.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$14,855.00
PO609455	9/4/2019	CPRIME INC	Cost Reimbursement for Travel and Expenses as per Section 3 of attached agreement.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$742.00
PO609460	9/4/2019	COMPUTER AID INC	Resource Name: Kaja, Bramarambha Priya Labor Category: Application Technical Specialist - Journeyman Job Title: OCTO Senior Quickbase Developer Period of Performance (PoP): 9/3/2019 & 9/30/2019 NTE Rate: \$88.00 Actual Rate: \$88.00 Hours: 160 Requirement ID: 604056 Engagement ID: 735709	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,818.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609460	9/4/2019	COMPUTER AID INC	Resource Name: Kaja, Bramarambha Priya Labor Category: Application Technical Specialist - Journeyman Job Title: OCTO Senior Quickbase Developer Period of Performance (PoP): 9/3/2019 to 9/30/2019 NTE Rate: \$88.00 Actual Rate: \$88.00 Hours: 160 Requirement ID: 604056 Engagement ID: 735709	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,261.46
PO609463	9/4/2019	COMPUTER AID INC	Resource Name: Lewis, Roy Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 9/3/2019 to 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 160 Requirement ID: 594053 Engagement ID: 735779	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,601.60
PO609483	9/4/2019	KONY INC.	Additional workflows of the DMV App - Downloading Registration, Driver's License and ID Card to Digital Wallet - Implementing screenshot restriction of Registration card on iPhone - Vehicle Services - Renew Vehicle Registration - Tag Cancellation - Out-of-State Title Status - Order Personalized Tag - Driver and ID Card - Digital Driver License (similar to Digital Registration Card) - Digital ID Card (similar to Digital Registration Card) - Renew Driver License - Renew ID Card - Certified Driver Record - Ticket Services - Ticket Payment - Parking - Moving - General Services - Address Change	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$200,000.00
PO609386	9/4/2019	CD VOYAGES TRAVEL AGENCY	Registration fee for Digital Conference from September 10th to 13th.	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.00
PO609489	9/4/2019	H STREET MAIN STREET INC.	H Street Main Street Art All Night 2019 Event Date: 9/14/19	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$2,500.00
PO609420	9/4/2019	COMPUTER AID INC	Resource Name: REDDY, VANDANA Labor Category: Applications Developer Entry Job Title: DOEE Applications Developer Entry Period of Performance (PoP): 9/4/2019 to 9/30/2019 NTE Rate: \$47.00 Actual Rate: \$46.99 Hours: 400 Requirement ID: 601714 Engagement ID: 735622	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18,796.00
PO609446	9/4/2019	PROTEC CONSTRUCTION INC.	FY19 funding for purchase of building maintenance and repairs against CW56095	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$120,000.00
PO609478	9/4/2019	REINGOLD LINK LLC	Graphic design & production of DGS/OUC postcards, posters, yard signs, and social media graphics in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$14,864.44
PO605150-V2	9/4/2019	CATHOLIC CHARITIES	Catholic Charities - Permanent Supportive Housing - FY19 Individuals Clin 0001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$74,667.03
PO605150-V2	9/4/2019	CATHOLIC CHARITIES	Catholic Charities - Permanent Supportive Housing - FY19 Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$97,247.43
PO605150-V2	9/4/2019	CATHOLIC CHARITIES	Catholic Charities - Permanent Supportive Housing - FY19 Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$180,000.00
PO605150-V2	9/4/2019	CATHOLIC CHARITIES	Catholic Charities - Permanent Supportive Housing - FY19 Families Clin 0002 - Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$43,882.53
PO605150-V2	9/4/2019	CATHOLIC CHARITIES	Catholic Charities - Permanent Supportive Housing - FY19 Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$325,997.25
PO605540-V2	9/4/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood - Permanent Supportive Housing - FY19 CLIN 0001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,340.40
PO605540-V2	9/4/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood - Permanent Supportive Housing - FY19 CLIN 0007 - Onboarding Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO605540-V2	9/4/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood - Permanent Supportive Housing - FY19 CLIN 0005 - Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$150.00
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0001 OCCUPANCY	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,582.68
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 COMMUNICATION	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$453.70
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 ADMIN FEE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,329.61
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 CLOTHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$756.16
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 FURNISHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$945.21
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 FOOD	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 SUPPLIES	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$630.14
PO607223-V2	9/4/2019	CRYSTAL SPRINGS, INC.	Living or Residential Habilitation settings at various locations from 07/30/19 - 09/30/19The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. CLIN 0002.1 MEDICINE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,854.79
PO609435	9/4/2019	SAFE HAVEN OUTREACH MINISTRIES	residential treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/SUD ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by SUD and rendered pursuant to Terms and Conditions of the HCA.			
PO590907-V4	9/4/2019	GLOBAL RESOURCES AND SUPP	Period of Performance: 8/31/19 thru 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO591218-V2	9/4/2019	TCS ASSOCIATES LLC	DDS/RSA (17) Global Resources and Support, On-the-Job Supports, SE, FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$46,000.00
PO591218-V2	9/4/2019	TCS ASSOCIATES LLC	DDS/RSA (20) TCS Associates, RehabilitationTechnology, VR FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO591218-V2	9/4/2019	TCS ASSOCIATES LLC	DDS/RSA (20) TCS Associates, RehabilitationTechnology, VR FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,500.00
PO593258-V4	9/4/2019	PSYCHIATRIC CENTER CHARTERED	DDS/RSA, Psychiatric Center - Job search Asst. Evidence Based Supported Employment (14) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$126,000.00
PO593258-V4	9/4/2019	PSYCHIATRIC CENTER CHARTERED	DDS/RSA, Psychiatric Center - Job search Asst. Evidence Based Supported Employment (14) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$60,000.00
PO594000-V4	9/4/2019	WORK OPPORTUNITIES UNLIMITED	DDS/RSA Work Opportunities Unlimited, Supported Employment FY18	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,800.00
PO594000-V4	9/4/2019	WORK OPPORTUNITIES UNLIMITED	DDS/RSA Work Opportunities Unlimited, Supported Employment FY18	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO594000-V4	9/4/2019	WORK OPPORTUNITIES UNLIMITED	DDS/RSA Work Opportunities Unlimited, Supported Employment FY18	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO594759-V2	9/4/2019	ARC OF DC INC.	DDS/RSA (17) The ARC of DC, On-the-job supports, SE, FY19.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO594759-V2	9/4/2019	ARC OF DC INC.	DDS/RSA (17) The ARC of DC, On-the-job supports, SE, FY19.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO596081-V4	9/4/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Rehabilitative Technology FY 2019 (20)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,910.00
PO596081-V4	9/4/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Rehabilitative Technology FY 2019 (20)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO596081-V4	9/4/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Rehabilitative Technology FY 2019 (20)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$90.00
PO601467-V2	9/4/2019	PATHWAYS TO HOUSING DC, INC.	Funds) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,850.00
PO601467-V2	9/4/2019	PATHWAYS TO HOUSING DC, INC.	Funds) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO603375-V3	9/4/2019	PSYCHIATRIC CENTER CHARTERED	DDS/RSA, Psychiatric Center - Evidence-Based Supported Employment-On the Job Supports (17) Supported Employment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,850.00
PO603375-V3	9/4/2019	PSYCHIATRIC CENTER CHARTERED	DDS/RSA, Psychiatric Center - Evidence-Based Supported Employment-On the Job Supports (17) Supported Employment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,000.00
PO604838-V2	9/4/2019	VOLUNTEERS OF AMERICAN CHES	Job Search Assistant June - September 2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO605412-V2	9/4/2019	HILLCREST CHILDREN'S CENTER	EBSE Job Search Assistant June 19, 2019 - September 30, 2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO609406	9/4/2019	DOWNTOWN BID CORPORATION	available for payment #2 is \$56,264.82	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$56,264.82
PO609409	9/4/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO609412	9/4/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,280.30
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Part#: N87C120X : KOZMIC, 120 DEGREE SPINE, CONTRAST 2: GRADE 2 Part #: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part #: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part #: 20209 Part Description: PIXIE BLUE RASPBERRY X NO GROMMETS Part #: 501 Part Description: PLATINUM METALLIC Part #: STD Part Description: STANDARD Glide	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,696.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Style: Timberlane Product Number: WW42RDW WAVEWORKS, 42DIA, CONFERENCE TOP, ROUND WOOD - TABLE TOP Finish: Autumn (AC) Rim Profile: F SOFTENED Finish Application: R STANDARD F-SOFTEN N-MATTE/SATIN	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$719.56
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Part#: N87CR12018CX KOZMIC, 18H, 120 DEGREE SEAT, MOBILE, CONTRAST - 120 Seat 2 GRADE 2 Part#: 20201 Part Description: PIXIE LIME 2 GRADE 2 Part#: 20201 Part Description: PIXIE LIME Part#: 501 Part Description: PLATINUM METALLIC Part#: C60 Part Description: BRAKING CASTER	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,866.68
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	TELLARO LOUNGE Product Selection ONE SEAT Leg Options No Legs Tufting Options Sewn Fabric Type: NATIONAL PIXIE Fabric Color: LICORICE -GRADE 2	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$831.56
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	SIZE OPTIONS: 18DX18W 41309 BASE OPTIONS: STATIC SIDE: NATIONAL SILVERTEX STORM	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$296.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Improptu Series SIZE OPTIONS: 16 Whimsy Square BASE OPTIONS: STATIC GRADE 2 - PIXIE LICORICE 20212 Model #N66SQ16G	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$259.11
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 1 Seat SIDE: NATIONAL PIXIE Raspberry - 20209 GRADE 2 Tablet Option: None BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$8,048.90
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	PLATINUM METALLIC -501	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,582.67
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	EPIC, 26DX36W, LATERAL FILE, THREE DRAWER, WOOD, KNIFE RIM Wood Finished: Woodgrain Laminates - Autumn (AC) FR501 - FOOT/RAIL, PLATINUM METALLIC K - KNIFE 89PL Drawer handles: Waterfall Pulls	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,582.67
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	WW2460RTFMILL - WAVEWORKS, 24DX60W TRAINING TABLE, FLIP/NEST, TFL V491 - SOFTENED PVC, DES WHITE LINEAR, G1C - GROMMET, BLACK, STD STANDARD LAMINATE, 491 DESIGNER WHITE LINEAR, 503 - SATIN NICKEL METALLIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$25,000.20
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	DESIGN, FREIGHT INSTALLATION, PM	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$11,790.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	SIZE OPTIONS: 18DX18W 2 -20212 BASE OPTIONS: STATIC SIDE: NATIONAL PIXIE LICRICE - GRADE	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$272.44
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	SIZE OPTIONS: 18DX18W 2 -20212 BASE OPTIONS: STATIC SIDE: NATIONAL PIXIE LICRICE grade	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$544.88

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	TELLARO LOUNGE - Back Tufting Model Number: N74M1ATB Product Selection: ONE SEAT Leg Options: No Legs Fabric Type: NATIONAL SILVERTEX -Grade 4 Fabric Color: LAGOON - 41319	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$911.56
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Improptu Series Whimsy Square Model #N665Q16G SIZE OPTIONS: 16DX16W BASE OPTIONS: STATIC Pixie / LICORICE - 20212	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$259.11
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	TELLARO LOUNGE Model #N74M1ATB Product Selection 1 Seat Leg Options: No Legs Tufting Options: Sewn-Tufted Back Fabric Type: NATIONAL PIXIE Fabric Color: LICORICE -20212	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,663.12
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 1 Seat Tablet Option: None SIDE: NATIONAL PIXIE Blue Berry - GRADE - 2 PLATINUM METALLIC - 501 BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$3,219.56
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	TELLARO LOUNGE Model #N74M1ATB Product Selection ONE SEAT Leg Options: No Legs Tufting Options: Sewn Fabric Type: NATIONAL SILVERTEX -41309 GRADE 4 Fabric Color: STORM	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$911.56
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Improptu Series Whimsy Square Model #N665Q16G SIZE OPTIONS: 16DX16W BASE OPTIONS: STATIC SIDE: NATIONAL SILVERTEX STORM-41309	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$259.11
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	TELLARO LOUNGE Model #N74M2ATB Product Selection 2.5 Seat Leg Options: No Legs Tufting Options: Sewn-Tufted Back Fabric Type: NATIONAL PIXIE Fabric Color: LICORICE -20212	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,663.12
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 2.5 Seating Tablet Option: Right Tablet SIDE: NATIONAL PIXIE Blueberry 20210 PLATINUM METALLIC - 501 BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,552.88
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	39U-GWXX Product Style: Timberlane Seating Wood Finishes: Autumn (AC) GUEST, WOOD ARMS, UPH SINGLE PANEL BACK Guest Half Upholstered back Upholstery: 20212 PIXIE & Licorice Grade: 2 Type: 100% Polyurethane	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$720.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	H4043 - OLSER STACKER 4040 CART FOR STACKING 4041 Chairs (BLACK ONLY) FRAME - BLACK	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,784.86
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Offex Indoor-outdoor Square Metal Cafe Bar Table Item Number: 19531381	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$995.94
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Improptu Series Whimsy Square Model #N665Q18G SIZE OPTIONS: 18DX18W BASE OPTIONS: STATIC SIDE: NATIONAL SILVERTEX LAGOON	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$296.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	NORDICTRACK - Ellipticals FSSi (NTEL71315) Center Drive 16 Lb. Effective Inertia-enhanced Flywheel 22 Digital Resistance Levels OneTouch® Controls 350 Lb. User Weight Capacity 32" Auto Adjustable Stride	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,248.75
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	250606BK Black Plastic Stacking Chairs	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$9,100.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Part#: N87SH36L KOZMIC, BISTRO TABLE, STAN DING HT - Bistro Table Part#: STD Part Description: STANDARD LAMINATE Part#: 491 Part Description: DESIGNER WHITE LINEAR	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,618.66
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Improptu Series Whimsy Square STATIC Model #N665Q16G SIZE OPTIONS: 16DX16W BASE OPTIONS: STATIC SIDE: NATIONAL SILVERTEX LAGOON	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$259.11
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 1 Seat Tablet Option: None SIDE: NATIONAL PIXIE Malt -20211 PLATINUM METALLIC - 501 BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$6,439.12
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 2.5 Seating Blueberry -20210 PLATINUM METALLIC - 501 BASE OPTIONS: STATIC SIDE: NATIONAL PIXIE	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,552.88
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 2.5 Seating Tablet Option: Right Tablet SIDE: NATIONAL PIXIE Blueberry -20210 PLATINUM METALLIC -501 BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,552.88
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Finish: Autumn (AC)	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$566.67
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	ALENR4119 - Alera Neratoli Series High-Back Swivel/Tilt Chair, Black Leather, Chrome Framing	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$17,953.00
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	94AMC129 - Manhattan Comfort 94AMC129 Bromma Stand Buffet Table, White	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$119.99
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Product Selection: 2.5 Seating Tablet Option: Right Tablet SIDE: NATIONAL PIXIE Blueberry 20210 PLATINUM METALLIC - 501 BASE OPTIONS: STATIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$2,552.88
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Part#: N87AS1A36X KOZMIC, INLINE SPINE/ONE SEAT, CONTRAST 2 GRADE 2 Part#: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part#: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part#: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part#: 20209 Part Description: PIXIE BLUE RASPBERRY 2 GRADE 2 Part#: 20209 Part Description: PIXIE BLUE RASPBERRY X NO GROMMETS Part#: 501 Part Description: PLATINUM METALLIC	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$1,938.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	Part#: N87TRD120L KQZMIC,120 DEG, SURFACE,12 0 DEGREE, LAM-Worksurface Part#: V491 Part Description: SOFTENED PVC, DES WHITE LINEAR X NO GROMMETS Part#: STD Part Description: STANDARD GROUP 1 Part#: 491 Part Description: DESIGNER WHITE LINEAR	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$809.78
PO607218-V2	9/4/2019	MDM OFFICE SYSTEMS DBA	RUT-2-BL-GG BLUE PLASTIC STACKING CHAIRS	0701 PURCHASES - FURNITURE AND FIXTURES	CHILD AND FAMILY SERVICES	\$6,998.00
PO609390	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Air Assist Pump	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO609390	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	PAT Compact HEPA Filtration System Package to include: (1) Compact Air Purifier - 120V (1) Connection Kit (4") (1) HEPA Chemical Filter (1) Pre-filter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO609390	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Helix 24 x 18 - 80 watt	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,194.00
PO609390	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Pin Table, 12" x 12"	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO609390	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Rotary Attachment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,212.00
PO609393	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Helix 24 x 18 - 80 watt	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,194.00
PO609394	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Air Assist Pump	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO609394	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Pin Table, 12" x 12"	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO609394	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	PAT Compact HEPA Filtration System Package to include: (1) Compact Air Purifier - 120V (1) Connection Kit (4") (1) HEPA Chemical Filter (1) Pre-filter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO609394	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Rotary Attachment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,212.00
PO609395	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Helix 24 x 18 - 80 watt	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,194.00
PO609396	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Air Assist Pump	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO609396	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	PAT Compact HEPA Filtration System Package to include: (1) Compact Air Purifier - 120V (1) Connection Kit (4") (1) HEPA Chemical Filter (1) Pre-filter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO609396	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Rotary Attachment	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,212.00
PO609396	9/4/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Pin Table, 12" x 12"	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO609459	9/4/2019	THE IMPACT GROUP LLC	PSCC Breakroom Refrigerator in accordance with the SOW.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF UNIFIED COMMUNICATIONS	\$1,430.50
PO609459	9/4/2019	THE IMPACT GROUP LLC	PSCC Breakroom Refrigerator in accordance with the SOW.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF UNIFIED COMMUNICATIONS	\$4,495.00
PO609468	9/4/2019	STAR OFFICE PRODUCTS INC	STAIRMASTER 8-GAUNTLET: STAIR-G8/BASE STAIR-G8/CON-LCD PRICE INCLUDES FREIGHT, DELIVERY AND INSTALLATION	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$6,703.99
PO609473	9/4/2019	INK SYSTEMS LLC	Pro boxing ring with Complete Wood 14 x 14 Red/White/Blue Item#BR14W	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$6,119.98
PO609493	9/4/2019	CDW LLC.	Microsoft Surface Pro Type Cover (M1725) keyboard with track pad. Mfg. part# FMN-00001	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,260.00
PO609499	9/4/2019	AMERICAN BUSINESS SUPPLIE	UNSPSC: 43211706 Dell Latitude 5290 2 in 1	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$14,235.50
PO609499	9/4/2019	AMERICAN BUSINESS SUPPLIE	Dell 24 Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$408.64
PO609499	9/4/2019	AMERICAN BUSINESS SUPPLIE	Dell USB-C Mobile Adapter - DA300	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$795.70
PO609499	9/4/2019	AMERICAN BUSINESS SUPPLIE	Dell B26H13 Precision 3430 Small Form Factor	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$10,932.15
PO609499	9/4/2019	AMERICAN BUSINESS SUPPLIE	Dell Latitude 2 in 1 Travel Keyboard	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$964.70
PO609500	9/4/2019	DELL MARKETING L.P.	The Health Regulation and Licensing Administration would like to purchase computer equipment and accessories that has been funded by the Association of Food and Drug Officials (AFDO) Shellfish Equipment grant. Dell Latitude 5290 2-in-1 Separate Keyboard Shoulder and Hand Strap Pen USB-C to USB-A Adapter Power Back Up POC: Yeolman Owens Administrative Service Manger yeolman.owens2@dc.gov (202) 727-9949	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,655.96
PO609473	9/4/2019	INK SYSTEMS LLC	Title Heavy Duty Adjustable Pro Bag Stand Item #HDPBS	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,039.98
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Joy-Con (L/R) Wireless Controllers for Nintendo Switch - Neon Red/Neon Blue	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$288.60
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Joy-Con Charging Grip	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$126.28
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	NBA 2K20 Legend Edition - PlayStation 4	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$105.25
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Mario Kart 8 Deluxe - Nintendo Switch	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Navigator Plus Series iPad Floor Stand w/ Custom Vinyl Adhesive Face Graphic & Silver	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,045.84
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Sony - PlayStation VR Trover and Five Nights at Freddy's Bundle	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$631.56
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Super Smash Bros. Ultimate - Nintendo Switch	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - Replicator + Wireless 3D Printer - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$17,313.42
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Sony - DualShock 4 Wireless Controller for Sony PlayStation 4 - Jet Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$246.80
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Apple - iPad (Latest Model) with Wi-Fi - 32GB - Space Gray	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,052.60
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Switch 32GB Console - Gray Joy-Con	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$315.78
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 2 lbs. - Cool Gray	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,423.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 2 lbs. - Ocean Blue	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,947.00
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	XYZprinting - 1.75mm PLA Filament for Select XYZ Printing da Vinci Jr. 3D Printers - Clear Green	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,416.00
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	XYZprinting - 1.75mm ABS Filament for Select XYZ Printing da Vinci 3D Printers - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,886.00
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Madden NFL 20 - PlayStation 4	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 0.5 lbs. - True Purple	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,318.75
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Oculus - Quest All-in-one VR Gaming Headset - 128GB - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,057.72
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	beFree Sound - 10" 600W 2-Way PA Speaker - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$273.66
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	Sony - PlayStation 4 1TB Console - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$601.56
PO609491	9/4/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 0.5 lbs. - True Yellow	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,318.75
PO609417	9/4/2019	MVS INC	UPGRADING OF THE AGENCY'S NETWORK SERVERS.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$4,543.00
PO591516-V3	9/4/2019	OVERDRIVE INC	Overdrive annual subscriptions to eBook, audiobook and digital video collections and single purchase of digital titles	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$600,000.00
PO591516-V3	9/4/2019	OVERDRIVE INC	ITEM	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$50,000.00
			Washington Post Final edition Digital Microfilm Online Subscription			
PO591649-V2	9/4/2019	PROQUEST LLC	PRICE REDUCTION	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$4,509.40
PO600858-V2	9/4/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (JUVENILE FIRM ORDERS)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$40,000.00
PO600858-V2	9/4/2019	BTAC ACQUISITION CORP	Baker & Taylor materials & selected services to build and maintain book collections. (JUVENILE FIRM ORDERS)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$146,856.27
PO601772-V3	9/4/2019	INGRAM LIBRARY SERVICES	Ingram materials & selected services to build and maintain JUVENILE/ YOUNG ADULT book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$330,000.00
PO609397	9/4/2019	PROQUEST LLC	HNP Atlanta Daily World	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,598.81
PO609397	9/4/2019	PROQUEST LLC	HeritageQuest online	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,608.05
PO609397	9/4/2019	PROQUEST LLC	Ethnic Newswatch	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$8,112.00
PO609397	9/4/2019	PROQUEST LLC	HNP Baltimore Afro-American	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,281.56
PO609397	9/4/2019	PROQUEST LLC	HNP Baltimore Sun	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$11,544.05
PO609397	9/4/2019	PROQUEST LLC	HNP New York Amsterdam News	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$11,183.73
PO609397	9/4/2019	PROQUEST LLC	US Major Dailies	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$20,488.04
PO609397	9/4/2019	PROQUEST LLC	eLibrary Subscription	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$16,432.00
PO609427	9/4/2019	EBSCO INDUSTRIES INC	novelist plus, novelist K-8 plus, social science full text	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$75,952.00
PO609428	9/4/2019	EBSCO INDUSTRIES INC	EBSCO package (Learning Express Library, Job and Career accelerator center, Writing improvement program subscription renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$36,760.00
PO609384	9/4/2019	MOTOROLA SOLUTIONS, INC.	10 APX4000 Portable Radios	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$48,129.75
PO609419	9/4/2019	DELL MARKETING L.P.	(qty.15) Belkin 6ft HDMI Cable, M/M-HDMI cable-HDMI(M) to HDMI (M) 6FT-black B2B	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10.99
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 10) Dell Business Thunderbolt Dock-TB16 with 240W adapter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,195.00
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 10) Dell Latitude 5490, S/H B26H13, sku#210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,202.88
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 10) Dell Latitude 5490, S/H B26H13, sku#210-ANMX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,811.52
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 1) Dell Adapter-USB-C to HDMI	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$37.37
PO609419	9/4/2019	DELL MARKETING L.P.	Dell XPS 13, 2 in 1, sku# 210-ALVL	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,628.95
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 3) Targus CityLite Laptop Case, sku#a0372709	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$104.97
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 14) Dell 24 inch monitors, sku #210-A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$159.00
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 4) Dell wireless mouse, WM326, sku# 570-AANS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$87.96
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 14) Dell 24 inch monitors, sku #210-A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,272.00
PO609419	9/4/2019	DELL MARKETING L.P.	(qty.15) Belkin 6ft HDMI Cable, M/M-HDMI cable-HDMI(M) to HDMI (M) 6FT-black B2B	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$54.95
PO609419	9/4/2019	DELL MARKETING L.P.	(qty.15) Belkin 6ft HDMI Cable, M/M-HDMI cable-HDMI(M) to HDMI (M) 6FT-black B2B	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$98.91
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 1) Dell Active Stylus Pen	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$48.94
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 14)Dell 24 inch monitors, sku #210-A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$795.00
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 1) Dell OptiPlex 7060 MFF, sku# 210-AOLK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$789.00
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 1) Precision 5530 2in1, sku# 210-AQNX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,329.05
PO609419	9/4/2019	DELL MARKETING L.P.	(qty. 10) Wireless keyboard and mouse combo, sku# 332-1396	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$549.90
PO609481	9/4/2019	CAPITAL SERVICES AND SUPPLIES	Quad Monitor Desk Stands in accordance with the SOW	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$7,580.00
PO609417	9/4/2019	MVS INC	UPGRADING OF THE AGENCY'S NETWORK SERVERS.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$23,000.00
PO605590-V2	9/5/2019	CINTAS CORPORATION #2	FY19 FUNDING FOR UNIFORMS	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$29,188.35
PO609511	9/5/2019	MVS INC	2 - DELL 27 INCH LED/LCD MONITOR - Dell P2719H. 3 Year premium panel warranty, 3 year advanced 4 - Dell Business Dock 4 WD15 - 130watt power adaptor.	0201 OFFICE SUPPLIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$425.74
PO609511	9/5/2019	MVS INC	1 Year standard	0201 OFFICE SUPPLIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$323.88
PO609512	9/5/2019	MEDICAL SUPPLY SYSTEMS INC	Single Person Mortuary Cot by Junkin Length: 78.00" (200 cm) Width: 21.00" (53 cm) Load Limit: 650 lbs. (272 Kg)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,080.00
PO609512	9/5/2019	MEDICAL SUPPLY SYSTEMS INC	wide and 11 inches deep	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,324.15
PO609512	9/5/2019	MEDICAL SUPPLY SYSTEMS INC	Freight	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$545.85
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	HAND MIRRORS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.28
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ANDIS OUTLINER II	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,363.78
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	C-MON CADILLAC SHEARS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,039.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WAHL PRECISION BLADE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	X-LARGE/ LARGE BLACK GLOVES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLACK ANTIQUE STYLING CLOTH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ANDIS COOL CARE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BILLTOWN RAZORS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	VINCENT MASTER CASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.94
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	RUBBER FINGER PADS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.92
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 1.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$591.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FOIL HEAD WITH CUTTER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	T-OUTLINER/OUTLINER II CORD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DIANE SOFT WAVE BRUSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.96
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PARTEX WHITE TOWELS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.94
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BARBER LAPEL PINS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.64
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BETTY DAIN NYLON CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FOLDING PICK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLASSIC 76 CLIPPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,099.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 3.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$639.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LATHER KINS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,799.92
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SUPERCUT 7 1/2 SHEAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	NICK RELIEF POWDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.44
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	OUTLINER II BLADE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 0000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WAHL 5 STAR SHAVER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$527.92
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	UNIVERSAL GUIDE SETS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$511.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLIPPER 815 COMBS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.92
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ROUND POINT RAZOR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,279.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	HERRINGBONE STRIPE TOWEL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.94
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLUBMAN POWDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.96
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BARBERCIDE GLASS SANI JAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SEER SUCKER CLOTH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WAHL SUPERTAPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	RASTA 76 CLIPPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,919.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 0A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	8400 SUPER TAPER CLIPPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TWIST SPONGE, SMALL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.64
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SHEAR COMB LAPEL PINS, GOLD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.64
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	T-OUTLINER TRIMMER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$743.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ANDIS CORDLESS T-OUTLINER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,479.92
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	RAZOR LAPEL PIN, GOLD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.64
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 1A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$511.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	T-OUTLINER BLADE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CORDLESS LI T-BLADE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	AMDIS BLADE ZERO GAPPER TOOL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$639.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WAHL PRECISION BLADE, 1045	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLIPPERCIDE SPRAY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.56
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MORRIS KING RAZOR SHAPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BAY RUM AFTERSHAVE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.76
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADES REPL, 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.84
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FLINNS SCALP BRUSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.88
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLASSY CLOTH CLIP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.12
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PERSONNA SS SHAPER BLADES 12PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.96
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 BLADE SOCKET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.64
PO609553	9/5/2019	METROPOLITAN OFFICE PRODUCTS	76 LEVER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.84
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SMILEPRO TRAVEL SZ ORAL HYG KT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$347.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PLACEMAT SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$373.78
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DOWNY FREE & GENTLE, 129 FL OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.76
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DISH RACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MICROFIBER TWIST MOP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, LEMN PNE SOL, 3/CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MEASURING SPOON & CUP SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FRESH DRYER, 16OCT, 2 PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.17
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TONER, 414X, HY, CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SENSITIVE SKIN FACE WIPES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WRAP, EZ, GLDE, FLM, 18X2000'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LAUNDRY SORTER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$515.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SOAP, PALMOLIVE, ULTRA 20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BROOM AND DUSTPAN SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	VANITY FAIR DINNER NPKINS, 960	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	KITCHEN LINEN SET, 20 PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TONER, 414X, HY, VL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TONER, 414X, HY, MG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LAUNDRY DETER, 210 FL OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.67
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TONER, 414X, HY, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.99
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ZIPLOC STARTER PACK, 269 BAGS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$909.74
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BRAWNY PAPER TOWELS, 16 CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LADY SPEED STICK DEO, 1.7 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TUPPERWARE SET, 32PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.87
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LEMON ALL PURP SPRY, 4PK 32 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.78
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	Please Note: This purchase order shall not exceed \$15,991.99 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is Kathleen Webb Special Education Program 202-442-4000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FOIL, HVY DTY RL, 18X500'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	10 QT MOP BUCKET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MEN'S SPEED STICK DEO, 1.8 OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WRAP STRIP STYLING STRIPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WARM-O-LOTION	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLEACH PROOF TOWELS WHITE, CHARCOAL, BLACK, BURGUNDY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$431.84
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	3" WIDE BUTTERFLY CLAMPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SILICONE GRIP DUCK BILL CLIPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TERRY CLOTH VELCRO SPA HDBND	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ALL METAL MANIKIN HOLDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.90
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SURE CLEAN ALL-PURP SURF CLNR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	3.5" STORK SCISSORS NAIL SHEAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PURSE EMERY BOARDS, 48"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	172 PC ASSORTED CLIP SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.90
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WHITNEY MULTICULTURAL MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	HAND SANITIZER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.88
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	POST WAY COOLING GEL SKIN RFSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SMALL APPLICATOR STICKS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	POLKA DOT HAIRCUTTING CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	JASMINE MULTICULTURAL MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,119.60
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DELUXE DEBRA MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,599.60
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PRESSING COMB SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$407.76
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PRE HON, PRE EP CLEANER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.92
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	CHEVRON CUTTING CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.80
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLEACH PROOF MULTI-PURP CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	FINGER WAVE COMB, 7"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.40
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DIONNE AFRO MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,399.60
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	LAUNDRY HAMPER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MINI TRASH BINS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.54
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	5 4 CUTICLE PSHR & PTERY RMVR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.75
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLEACH PROOF CAPE, CHAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	4.5 RUBBERIZED SUPER GRP CLPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ULTRA-SONIC SYNTHETIC BRUSH ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.94
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	COSMETIC BRUSH SET W/ POUCH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.94
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PEACH PARRAFIN WAX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.52
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	WAY OFF REMOVER FOR SKIN, 32OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	OVAL CUSHION PADDLE BRUSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	RECT CUSHION PADDLE BRUSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	EYEBROW SET, 5PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PARRAFIN LINER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.88
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	POST EPILATION LOTION	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PEDI PAK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.99
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	STNLS STL STRT BLD TOENAIL CLP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	21OZ GLASS SANITIZING JAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.40
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	24OZ SUPER SPRAY BOTTLES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.28
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	ULTRA LIGHT MICROFIBER CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.80
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MASCARA WANDS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DISP EYEBROW RAZORS, 3PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.00
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	NAIL BRUSH IN A CONTAINER, 36P	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.96
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SLANT TIP TITANIUM TWEEZERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.94
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PRO 1 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.99
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLACK RUBBER BANDS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.99
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	RECT CUSHION PADDLE BRUSH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	VINYL SHAMPOO CAPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$473.76
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MANICURE KIT, 20PC	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$839.40
PO609560	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TINA MULTICULTURAL MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,919.60
PO605590-V2	9/5/2019	CINTAS CORPORATION #2	FY 19 FUNDING FOR UNIFORMS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$19,458.90
PO605590-V2	9/5/2019	CINTAS CORPORATION #2	FY 19 FUNDING FOR UNIFORMS	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$105,000.00
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,737.50
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Ledger - 11" X 17" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 5 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$36.40
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Letter - 8-1/2" x 11" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,081.70
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	White Multipurpose: Size Legal - 8-1/2" x 14" - 20lb paper weight - 97 GE Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$43.15
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$45.95
PO592416-V2	9/5/2019	MDM OFFICE SYSTEMS DBA	2500Sheets/Ream with 5 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$38.25
PO598974-V2	9/5/2019	AL S OFFICE PRODUCTS	psychiatric facility. Period of Performance: Jan 22, 2019 - thru May 18, 2019. Pricing in accordance with contract terms/conditions option year three.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,329.14
PO605751-V3	9/5/2019	ZOMA WALLACE	(contractor). The Contractor will distribute payment for the 2019 MuralsDC artists, based on their individual budgets, and oversee the design and installation of five to ten (10) outdoor murals funded by DPW beginning upon contract award through the end of the vendor's contract. The contractor will also connect with District-based youth artists/groups to provide apprenticeship or youth education activities around the development of at least one of the murals.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO609536	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Sort, Scan, Index, Transport, Rewrite, Retention and Schedule	0219 IT SUPPLIES	OFFICE ON AGING	\$11,000.00
PO596481-V3	9/5/2019	JR JENNINGS ENTERPRISES LLC	On Call Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,767.48
PO607190-V3	9/5/2019	RBK CONSTRUCTION AND DEVELOP	Work order reduction @ various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$128,530.00
PO607190-V3	9/5/2019	RBK CONSTRUCTION AND DEVELOP	Work order reduction @ various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$578,200.00
PO609529	9/5/2019	BROUGHTON CONSTRUCTION CO LLC	CLEANING OF THE ENTIRE AREA AT FORT DAVIS DUE TO THE LEAK ISSUE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,624.94
PO609540	9/5/2019	PROTEC CONSTRUCTION INC.	FY19-FM ON-CALL HVAC TECHNICAL SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO609543	9/5/2019	BROUGHTON CONSTRUCTION CO LLC	PLAYGROUND SURFACES AT EACH OF THE PROPERTIES BELOW. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,600.00
PO591504-V2	9/5/2019	LAAKE ENTERPRISES INC	Horton ambulance OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$45,915.78
PO594084-V2	9/5/2019	STARRAD CORPORATION	Automotive electrical components and related support	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,312.20
PO601243-V2	9/5/2019	WALTON AND GREEN CONSULTANTS	per hour,	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$33,984.00
PO601243-V2	9/5/2019	WALTON AND GREEN CONSULTANTS	per hour,	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$19,249.20
PO596920-V3	9/5/2019	M C DEAN INC	24 hour On-Call support for the GE Proficy IFix SCADA (Proprietary) System located at the Youth Services Center, 1000 Mt Olivet Rd., N.E. Washington DC, 20002 hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 hereafter referred to as NBVDC on an as needed bases.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$25,000.00
PO596920-V3	9/5/2019	M C DEAN INC	24 hour On-Call support for the GE Proficy IFix SCADA (Proprietary) System located at the Youth Services Center, 1000 Mt Olivet Rd., N.E. Washington DC, 20002 hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 hereafter referred to as NBVDC on an as needed bases.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO596920-V3	9/5/2019	M C DEAN INC	24 hour On-Call support for the GE Proficy IFix SCADA (Proprietary) System located at the Youth Services Center, 1000 Mt Olivet Rd., N.E. Washington DC, 20002 hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 hereafter referred to as NBVDC on an as needed bases.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$3,200.00
PO592307-V2	9/5/2019	CAPITAL SERVICES AND SUPPLIES	property disposal and storage. DCSS - Capital Services and Supplies	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO593609-V6	9/5/2019	PUBLIC CONSULTING GRP INC	Spring/Summer 2019) allows for additional enhancements to support the new Chapter 30 regulations the local LEA's must adopt to support students with disabilities. Addition of \$2,500.00 to increase the contract value from \$524,858.25 to \$527,358.25. Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov Phone: 202-285-2427	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,500.00
PO594253-V2	9/5/2019	NEAL R GROSS AND CO INC	appearance fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO594253-V2	9/5/2019	NEAL R GROSS AND CO INC	standard delivery fee per page	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$442.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594253-V2	9/5/2019	NEAL R GROSS AND CO INC	cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594253-V2	9/5/2019	NEAL R GROSS AND CO INC	Deposition for JLT Trucking, Inc.; CAB D-1530	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	Services of Megan Dhillon, Associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Work, Contract DCCB-2019-D-0003.			
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	*Services of Linda Fleming, Partner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	Services of Marguerita Sims, Of Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	Other Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	Services of Emil Hirsch, Partner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596504-V2	9/5/2019	CARLTON FIELDS JORDEN BURT PA	Paralegal Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601021-V2	9/5/2019	NEKISHA DURRETT	Public Art Martin Luther King Jr. Memorial Library Vestibule Glass Design.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
PO602709-V2	9/5/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services filling Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,840.00
PO602709-V2	9/5/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services H1B Renewal LCA and USCIS Application Preparation and Filing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,780.00
			Modification to increase Funding for Psychiatric Residential Crisis Stabilization Beds Services			
PO603281-V3	9/5/2019	WOODLEY HOUSE INC.	Funding through July 31, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,147.40
			Funding for Psychiatric Residential Crisis Stabilization Beds Services			
PO603281-V3	9/5/2019	WOODLEY HOUSE INC.	Funding Period of Performance: 120 Days 4/1/19-8/28/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO605396-V2	9/5/2019	RR DONNELLEY	KVO DMV FY19 Near Act Funding for Manual and HH ticket Modifications and system updates	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$35,277.09
			approved DC Govt facilities.			
PO606196-V2	9/5/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,665.56
PO606196-V2	9/5/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO609509	9/5/2019	IDEMIA IDENTITY AND SECURITY	MorphoIDent Solution	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,600.00
PO609517	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record (EHR) system for SUD services. FY19 Funding for Option Year One Period of Performance is October 1, 2018 through August 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
			1720 FIRST STREET, NE WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994 School Event Date: 9/11/19 55. CHICKEN OR BEEF KABOBS. Skewered Pieces of Chicken Or Beef marinated with Our Own Blend Of Spices Along With Fresh Cut Vegetables And Flame Broiled. Served With Rice, Rolls, Butter, Cookies And Brownies. 1. FRESH BREWED GOURMET COFFEE Small 30 Cups 70. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters. 55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons DELIVERY POC: MARIAH HANKTON PO NOT TO EXCEED THE PO AMT			
PO609521	9/5/2019	GREAT AMERICAN CORP	POC: MARIAH HANKTON PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,231.50
			School Event Date: 9/30/19 55. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses 20. BOTTLE WATER 10. BOTTLE WATER 55. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO609521	9/5/2019	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$828.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Certified Vocational Specialist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA). The Vocational Specialist shall administer a battery of test to the inmates 18-22, such as the Test of Adult Basic Education (ABE), Measure of Nonverbal Intelligence (BETA III) and Reading Free Vocational Interest Inventory:2 (R-FVII:2) to include structured clinical interview. Score all test and prepare a written vocational and educational evaluation. Serve as a member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.			
PO609526	9/5/2019	GERALD L. WESTON		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,600.00
PO609530	9/5/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	CARPET REPLACEMENT AND CARPET CLEANING SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,272.95
PO609535	9/5/2019	NETSMART NEW YORK, INC.	Elizabeths Hospital	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$174,630.30
PO609547	9/5/2019	MVS INC	The purchase of an Audio-Visual (AV) system. A-Pro Interactive Whiteboard to be used for team collaborations, presentations, webinars, etc.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF POLICE COMPLAINTS	\$9,052.70
PO609550	9/5/2019	ROCKET, INC.	Leadership Coaching	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO609551	9/5/2019	PHONAK LLC	Roger Inspiro - 1430NY9G1	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.00
PO609551	9/5/2019	PHONAK LLC	Roger Inspiro - 1430NY9G0	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.00
			Roger Inspiro - 1330NY0A4 DCPS Contact: Jose Umana Phone: 202-442-4000 PO shall not exceed \$735.99 PO valid from date of award through September 30, 2019			
PO609551	9/5/2019	PHONAK LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO609551	9/5/2019	PHONAK LLC	EasyLink - 076C17397	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO609551	9/5/2019	PHONAK LLC	ZoomLink+NB - 1414NY0LT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO609551	9/5/2019	PHONAK LLC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO609552	9/5/2019	SPECIALNEEDSWARE INC	ONeder Academy Virtual Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Staff Training			
PO609554	9/5/2019	CELESTIAL CONSULTING LLC	Provide resources to help library staff develop materials that effectively integrate race and equity-based learning in the additional three	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,000.00
			Deepen understanding of the role of the instructional coach and best practices in adult learning. - Planning for and implementing structures of coaching, including teacher prebrief/debrief conversations, labsites, side-by-side Embedded coaching, Visitations, and Walkthroughs. - Scheduling coaching to maximize time and impact on teacher and student growth. - Working from a nonjudgmental stance and analyzing teacher practices to identify areas of teachers' strength and growth. - Individualized planning for coaching and professional			
PO609555	9/5/2019	MARY BETH CROWDER-MEIER		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
PO609564	9/5/2019	HOUGHTON MIFFLIN CO INC	Read 180 subscription	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,134.00
PO609569	9/5/2019	FEI.COM INC	HOSTING	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,357.81
PO609569	9/5/2019	FEI.COM INC	SSRS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO568938-V4	9/5/2019	SIMON DEV. AND CONSTRUCTION CORP	Upgrade the HVAC system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO568938-V4	9/5/2019	SIMON DEV. AND CONSTRUCTION CORP	Upgrade the HVAC system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$410,232.00
PO568938-V4	9/5/2019	SIMON DEV. AND CONSTRUCTION CORP	Upgrade to the HVAC system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$53,450.49
PO568938-V4	9/5/2019	SIMON DEV. AND CONSTRUCTION CORP	Upgrade the HVAC system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$144,842.40
PO587917-V4	9/5/2019	WALDON STUDIO ARCHITECTS & PLA	A/E Design Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,500.00
PO587917-V4	9/5/2019	WALDON STUDIO ARCHITECTS & PLA	OTA-00001-T1XX - 2000 14th Street, NW Office of Tenant Advocate - Interior Build-out & Expansion - RQ987960-V2-A/E Design Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,715.00
PO587917-V4	9/5/2019	WALDON STUDIO ARCHITECTS & PLA	OTA-00001-T1XX - 2000 14th Street, NW Office of Tenant Advocate - Interior Build-out & Expansion - Permit / Permit Expeditor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,086.50
			OSSE DOT Fleet - Continuation of Services for Warranty and Maintenance under Contract CW40308 for Period 10/29/18 - 9/30/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
POS90752-V4	9/5/2019	SHEEHY FORD INC.		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$8,000.00
			OSSE DOT Fleet - Continuation of Services for Warranty and Maintenance under Contract CW40308 for Period 10/29/18 - 9/30/19. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
POS90752-V4	9/5/2019	SHEEHY FORD INC.		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$4,702.43
POS91555-V6	9/5/2019	SOME INC./SO OTHERS MIGHT	Funding for Psychiatric Residential Crisis Stabilization Bed Services Funding Period of Performance: 10-1-2018 through 3-31-2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
			Additional funding to support on going services Funding for Psychiatric Residential Crisis Stabilization Bed Services			
POS91555-V6	9/5/2019	SOME INC./SO OTHERS MIGHT	Period of Performance: 10/1/2018 thru 3/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$129,193.35
POS91555-V6	9/5/2019	SOME INC./SO OTHERS MIGHT	Additional 30 days Funding for Psychiatric Residential Crisis Stabilization Bed Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$231,997.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	BPA for Probable Cause Hearings The Period of Performance October 1, 2018 to November 30, 2018, under contract RM-014-HCA-018-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance June 1, 2019 through June 30, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (150 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,850.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance October 1, 2018 to November 30, 2018, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$157,500.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance July 1, 2019 through July 31, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (150 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,500.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance DOA through January 31, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,750.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance June 1, 2019 through June 30, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (150 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,650.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	per patient. The Period of Performance DOA through March 15, 2019, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services (60 bed days)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,750.00
PO593276-V7	9/5/2019	WISCONSIN AVE PSYCHIATRIC CENT	BPA for Probable Cause Hearings The Period of Performance DOA through March 15, 2019, under contract RM-014-HCA-018-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593609-V6	9/5/2019	PUBLIC CONSULTING GRP INC	Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov Consulting services for process and system enhancements, implementation, and maintenance to support the statewide special education Data System (SEDS) to meet the needs of the District of Columbia and all stakeholder entities responsible for the management and delivery of special education services to eligible students of the District of Columbia. Exercise of Partial Option Year One in the amount of \$250,000.00. Addition of remaining balance of \$266,477.00 to fully fund Option Year One.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$129,119.25
PO593609-V6	9/5/2019	PUBLIC CONSULTING GRP INC	Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov According to CW54700, Price Schedule B.4.2, Option Year One, CLIN 002 Surge & Discretionary Process Enhancements (Fall/Winter 2018 Spring/Summer 2019) allows for additional enhancements to support the new Chapter 30 regulations the local LEAs must adopt to support students with disabilities. Addition of \$8,381.25 to increase the contract value from \$516,477.00 to \$524,858.25.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,381.25
PO593609-V6	9/5/2019	PUBLIC CONSULTING GRP INC	Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov Consulting services for process and system enhancements, implementation, and maintenance to support the statewide special education Data System (SEDS) to meet the needs of the District of Columbia and all stakeholder entities responsible for the management and delivery of special education services to eligible students of the District of Columbia. Exercise of Partial Option Year One in the amount of \$250,000.00. Addition of remaining balance of \$266,477.00 to fully fund Option Year One.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$129,119.00
PO593609-V6	9/5/2019	PUBLIC CONSULTING GRP INC	Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov Consulting services for process and system enhancements, implementation, and maintenance to support the statewide special education Data System (SEDS) to meet the needs of the District of Columbia and all stakeholder entities responsible for the management and delivery of special education services to eligible students of the District of Columbia. Exercise of Partial Option Year One in the amount of \$250,000.00. Addition of remaining balance of \$266,477.00 to fully fund Option Year One.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$258,238.75
PO595671-V2	9/5/2019	BENESH & YEAW CONSULTING, LLC	2019 under contract RM-17-RFQ-021-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,275.00
PO598391-V4	9/5/2019	ALEX JAMES RODRIGUES	Provide funding for Psychology Coverage at Superior Court of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO598394-V2	9/5/2019	D. GAMBLES & ASSOCIATES, PLLC	Funding for forensic psychology services in accordance with contract terms and conditions on an as needed basis to support DBH Forensic Psychology operations. Opt Year One FY2019 Period of Performance POP shall be from October 1, 2018-January 17, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO598405-V2	9/5/2019	DC COURTS	TAPE/ Clara Dorsey, 17-CTF-16044/John Martorana@202-727-6279. hd 2/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598444-V2	9/5/2019	DC COURTS	TAPE/ Alexis Lassiter, 16-CTF-18974/Janice Sheppard@202-727-6279. hd 3/19/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598986-V3	9/5/2019	FEI.COM INC	CLIN 1:Change requests, 2,708.48 Units at \$123.07 per unit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$219,999.81
PO598986-V3	9/5/2019	FEI.COM INC	CLIN 1:Change requests, 2,708.48 Units at \$123.07 per unit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$179,999.84
PO598986-V3	9/5/2019	FEI.COM INC	CLIN 2: Invoice #18866	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,816.05
PO598986-V3	9/5/2019	FEI.COM INC	CLIN 2: Invoice #18866	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,330.73
PO600262-V2	9/5/2019	THE NEW TEACHER PROJECT	Project Instructional Culture Insight Survey (Insight Survey); collect staff data that satisfy federal and local staffing data requirements; and analyze staffing data related to the recruitment, distribution, and retention of teachers, including teachers of students with disabilities. The contractor will partner with OSSE, DC education preparation programs, and local education agencies (LEAs) to develop a data collection strategy and conduct high quality analysis of staffing data for a base period of twelve (12) months. NOTE: The funding for this contract will cross fiscal years dated from October 1, 2019 through February 20, 2020 with a new Purchase Order for FY20 funding to continue services. DC Government Project Point of Contact: Laura Montas Direct Desk: 202 442-9892 Cell: 202674-0903 Email: laura.montas@dc.gov Contract Performance Period for the 12 Months: December 1, 2018 thru November 30, 2019. Please submit ALL invoices on the DC Government vendor's portal: https://vendorportal.dc.gov/Account/Login	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,165.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Project Instructional Culture Insight Survey (Insight Survey); collect staff data that satisfy federal and local staffing data requirements; and analyze staffing data related to the recruitment, distribution, and retention of teachers, including teachers of students with disabilities. The contractor will partner with OSSE, DC education preparation programs, and local education agencies (LEAs) to develop a data collection strategy and conduct high quality analysis of staffing data for a base period of twelve (12) months. NOTE: The funding for this contract will cross fiscal years dated from October 1, 2019 through February 20, 2020 with a new Purchase Order for FY20 funding to continue services. DC Government Project Point of Contact: Laura Montas Direct Desk: 202 442-9892 Cell: 202674-0903 Email: laura.montas@dc.gov Contract Performance Period for the 12 Months: December 1, 2018 thru November 30, 2019. Please submit ALL invoices on the DC Government vendor's portal: https://vendorportal.dc.gov/Account/Login			
PO600262-V2	9/5/2019	THE NEW TEACHER PROJECT		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$248,335.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	LAPTOP/VIDEOCONFERENCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (10 business days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$252.45
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly) 3 hrs minimum	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO600469-V2	9/5/2019	NEAL R GROSS AND CO INC	DEPOSITION (DR C. PRASAD)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.45
PO601170-V2	9/5/2019	CARASOFT TECHNOLOGY CORP	500 Additional Salesforce licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,024.10
PO601170-V2	9/5/2019	CARASOFT TECHNOLOGY CORP	FY19 DCAS Salesforce Licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$88,840.42
PO601170-V2	9/5/2019	CARASOFT TECHNOLOGY CORP	FY19 DCAS Salesforce Licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$87,081.21
PO601170-V2	9/5/2019	CARASOFT TECHNOLOGY CORP	500 Additional Salesforce licenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,271.14
PO601420-V2	9/5/2019	INSTIT. FOR EDUCATIONAL LEADER	Advocacy Partners (DCAP) program to support advocacy and leadership training for people with developmental disabilities and their family members in DC, using the DCAP curriculum that was previously developed when the program ran from 2012-2018. This curriculum was based on the Partners in Policymaking model outlined at www.partnersinpolicymaking.com .	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$99,000.00
PO601487-V2	9/5/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Licensed Psychiatrist to provide pre-admission screenings and annual review (PASSR) Level II Services for FY19 Performance Period: March 24, 2019 to September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,800.00
PO605291-V2	9/5/2019	STEPHEN LALLY	Trial Testimony and Trial Prep	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605291-V2	9/5/2019	STEPHEN LALLY	Review all Evaluations and Records and consult with AAGs.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$754.00
PO605291-V2	9/5/2019	STEPHEN LALLY	Test and Evaluation the Respondent for Competence	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$406.00
PO607233-V2	9/5/2019	SUPPRETECH INC.	NEMO-Q Customer Feedback Panel (#11504)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$33,750.00
PO607233-V2	9/5/2019	SUPPRETECH INC.	NEMO-Q GALA Survey License (#15601)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$33,750.00
PO607233-V2	9/5/2019	SUPPRETECH INC.	NEMO-Q Customer Feedback Panel Installation (#99000)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO607515-V2	9/5/2019	SOME INC./SO OTHERS MIGHT	Funding for Psychiatric Residential Crisis Stabilization Bed Services Funding August 1, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$74,786.00
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,819.14
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$338.81
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,566.32
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$976.04
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,412.68
PO609118-V2	9/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Printing Production	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$575.45
PO609259-V2	9/5/2019	THE NHP FOUNDATION	2016 effective October 8, 2016 (D.C. Law 21-0160; D.C. Official Code § 1-328.13). Grantor is authorized to issue grants to support the District's New Communities Initiative;	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,500,000.00
PO609503	9/5/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS - QA Tester - IT Cons & Master/601298 Period of Performance (PoP): 8/13/2019 & 9/30/2019 NTE Rate: \$124.43 Actual Rate: \$124.38 Hours: 272 Requirement ID: 601298 Engagement ID: 733853	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,427.96
PO609503	9/5/2019	COMPUTER AID INC	Resource Name: Northrup, Daniel Labor Category: IT Consultant - Master Job Title: DHCF DCAS - QA Tester - IT Cons & Master/601298 Period of Performance (PoP): 8/13/2019 & 9/30/2019 NTE Rate: \$124.43 Actual Rate: \$124.38 Hours: 272 Requirement ID: 601298 Engagement ID: 733853	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,403.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE or the Agency) seeks a contractor (the Contractor) to construct fencing on the exterior of the Aquatic Resources Education Center. The Aquatic Resources Education Center (AREC, or the Center), is the Agency's multi-use education and aquaculture center located in Anacostia Park. Square footage and project description of the project is detailed in Section 3.0. 1.OSCOPE The Contractor shall provide all labor, supervision, tools, materials, equipment, transportation, and enterprise specific management necessary to successfully complete the required tasks. The result of these services is replacement of a fence with a locking gate around the storage compound on the side of the AREC building. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019. ALL SERVICES MUST BE COMPLETED BY SEPTEMBER 30, 2019 Government Point of Contact: Bryan King, Teresa Rodriguez Email: Bryan.king@dc.gov, Teresa.rodriguez@dc.gov COI is attached to the RQ ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER			
PO609504	9/5/2019	BOCALJE SERVICES, INC.	Please direct any procurement related matters to the CO, robyn.randolph@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$17,800.00
PO609506	9/5/2019	DC COURTS	TAPE/In re: Z.E., 2016-NEG-246/ Crystal McBee@202-724-5670 hd 10/16/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$119.70
PO609507	9/5/2019	DC COURTS	TAPE/In re: Z.E., 2016-NEG-246/ Crystal McBee@202-724-5670 hd 10/17/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$213.30
PO609513	9/5/2019	AB SCIEX, LLC	Provide service and PM for ABSciex to update software and PM using ABSciex proprietary software and tools. Pre PM required to get instrument back to certification. This is in support of the LRNC and Drugs Of Abuse programs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$11,666.00
PO609514	9/5/2019	LONGOBARDI & ASSOCIATES DC LLC	CM Services - Risk Management and Change Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,737.50
PO609515	9/5/2019	DATA BUILDERS, INC.	QSI Enterprise Support and Programming Service II-1 month partial award.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$14,000.00
PO609520	9/5/2019	HR GENERAL MAINTENANCE CORP	Roofing upgrade/Replace	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,901.29
			DCPS-000043-MODRN-Banneker HS LEED Enhanced and Fundamental Commissioning Services (schools) LEED Enhanced and Fundamental Commissioning Services.			
PO609523	9/5/2019	A2 SERVICES INC	PM: Megan Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$103,586.00
PO609530	9/5/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	CARPET REPLACEMENT AND CARPET CLEANING SERVICES.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$12,880.05
			The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE or the Agency) seeks a contractor (the Contractor) to replacement two (2) Honda outboard motors rated at 150 horsepower each, for existing research vessels. The Fisheries Research Branch owns and maintains several nautical vessels that are used to conduct all of the Fisheries Research by the Agency. The vessels in question are currently equipped with outboard motors that have exceeded their useful life and need to be replaced. SCOPE The contractor will procure and install on existing vessels, two new Honda 150 outboard motors. The Contractor will also dispose of the old motors in accordance with all laws, regulations, guidelines, and best management practices pertaining outboard motor and outboard motor part disposal. To receive payment, the Contractor will submit electronic invoices to the Department for work that has been performed. Invoices should be detailed and precisely describe costs related to, including but not exclusively, parts, equipment, labor, and disposal. The Contractor will provide all labor, supervision, tools, materials, equipment, transportation, and enterprise specific management necessary to successfully complete the required tasks. All goods and services must be received by and all invoices must be received no later than September 15, 2019. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 ALL SERVICES MUST BE COMPLETED BY SEPTEMBER 30, 2019 Government Point of Contact: Bryan King & Teresa Rodriguez Email: Bryan.king@dc.gov & Teresa.rodriguez@dc.gov			
PO609531	9/5/2019	WANNAS LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$28,588.00
PO609532	9/5/2019	PITNEY BOWES GLOBAL FINANCIA	Postage Meter Head	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$36,032.00
			BARB HS BLITZ MISC PREP WALL REPAIRS AND PAINTING THE TEACHING WALL IN VARIOUS LOCATIONS			
PO609539	9/5/2019	BLUE SKYE CONSTRUCTION LLC	SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,800.00
PO609541	9/5/2019	MBL TECHNOLOGIES INC.	Requirement #1-Increase Hours for current Policy Developer to support CALEA training & certification effort; \$4,686.80.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,686.80
PO609541	9/5/2019	MBL TECHNOLOGIES INC.	Requirement #2- Additional Policy Developer Support: Task #1 - Policy Developer resource support to update PSD Governance Manual; and Task #2 - To support review of PSD Policy for approval & publication. Requirement #2 in the amount of \$29,756.03.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,523.93
			LIFE SIZE SPELLING BEE, JEOPARDY, WHIRLEY BIRD, FACE PAINTING, JUMBO MATCHING BLOCKS, CHILDRENS BOOKS, FLASH CARDS, AND ATTENDANTS POC: TIERRA WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00
PO609561	9/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	MOONBOUNCE, INFLATABLE TWISTER, GO-KARTS, FACE PAINTING, JUMBO MATCHING BLOCKS, AND ATTENDANTS POC: TIERRA WASHINGTON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO609562	9/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	PO NOT TO EXCEED THE PO AMT	0410 OFFICE SUPPORT	OFFICE OF ZONING	\$1,600.00
POS93129-V4	9/5/2019	SENODA INC.	FY19- Printing Services			

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601243-V2	9/5/2019	WALTON AND GREEN CONSULTANTS	per hour,	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$4,727.00
PO609549	9/5/2019	EXPLORELEARNING LLC	Online Math Learning Licenses for all students POC: T WILLIAMS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO609552	9/5/2019	SPECIALNEEDSWARE INC	ONEder Academy Transition Curriculum 8 courses per student	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO609552	9/5/2019	SPECIALNEEDSWARE INC	Youth @ Work: Talking Safety course licenses	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO609565	9/5/2019	IMAGINE LEARNING INC.	Premier School Success Level for single campus	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO609565	9/5/2019	IMAGINE LEARNING INC.	Imagine Learning Math Suite Annual Site License Bundle Imagine Math + Blueprint + Imagine Math Facts	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,800.00
PO609567	9/5/2019	TAYLOR ASSOC. COMMUNICATIONS	Reading Plus Site License Small School RP Site License: 300-499- Small for 1 year POC: J AVILES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,300.00
PO609525	9/5/2019	URBAN ONE INC.	RADIO ADVERTISEMENT FOR OUR AGENCY	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$3,506.00
PO598002-V2	9/5/2019	PITNEY BOWES GLOBAL FINANCIA	Postage	0416 POSTAGE	DEPARTMENT OF HEALTH	\$0.01
PO607188-V2	9/5/2019	PITNEY BOWES	Postage for HRLA	0416 POSTAGE	DEPARTMENT OF HEALTH	\$0.01
PO609568	9/5/2019	BT AMERICAS INC.	Part No. ENT-IPC-10002 Standard Annual Maintenance Agreement (5x8) - 1 Year Term, per standard Service Level Agreement MAINTENANCE TERM: JULY 27, 2019 & SEPTEMBER 30, 2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,106.00
PO599605-V3	9/5/2019	THE COLES GROUP, LLC	Temp. Certified Peer Specialist	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,523.25
PO599605-V3	9/5/2019	THE COLES GROUP, LLC	Temp. Certified Peer Specialist	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$170,939.25
PO599605-V3	9/5/2019	THE COLES GROUP, LLC	Temp. Inpatient Peer	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,300.00
PO609544	9/5/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 20 (ASRs) Contract Security Services September 1, 2019 to September 30, 2019 - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$32,241.78
PO602704-V2	9/5/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51-505), supersede any other terms and conditions referenced in this order.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO602704-V2	9/5/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51-505), supersede any other terms and conditions referenced in this order.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,749.17
PO601757-V2	9/5/2019	SUPRETECH INC.	GALA C Branch Software (#15203)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO601757-V2	9/5/2019	SUPRETECH INC.	GALA C Branch Software (#15203)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$17,600.00
PO601757-V2	9/5/2019	SUPRETECH INC.	DMV requires hardware and software upgrades, installation and training for the existing NEMO-Q queuing system currently installed at DMV Service Centers. The queuing system prints queuing tickets for customers display calling numbers on TV screens and display boards and provide reports. DMV also requires annual server hosting services for the existing NEMO-Q System.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$5,500.00
PO601757-V2	9/5/2019	SUPRETECH INC.	Annual Server Hosting (#15601)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$2,420.00
PO609524	9/5/2019	VVC HOLDING CORP	Annual renewal for software license maintenance and support for the following product: Centricity Electronic Medical Record (EMR) Standard Support - Per Concurrent User; License Metric; Oracle Platform Part Number: 3051 Quantity: 60 Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$37,800.00
PO609524	9/5/2019	VVC HOLDING CORP	Annual renewal for software license maintenance and support for the following product: Centricity Electronic Medical Record (EMR) Document Management Standard Support - Per Concurrent User; License Metric Part Number: 2034255-001 Quantity: 60 Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,400.00
PO609524	9/5/2019	VVC HOLDING CORP	Annual renewal for software license maintenance and support for the following product: Centricity Electronic Medical Record (EMR) LinkLogic Standard Support Package - Per Enterprise; License Metric Part Number: 2032236-001 Quantity: 1 Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO609569	9/5/2019	FEL.COM INC	Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,130.00
PO590718-V4	9/5/2019	LIFE STRIDE INC	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$125,000.00
PO590718-V4	9/5/2019	LIFE STRIDE INC	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019. Continuation of CLIN 1.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO590889-V4	9/5/2019	GLOBAL RESOURCES AND SUPP	FY19 Non-Medicaid MHRS Services. Continuation for POP of 5/1/2018 through 4/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,688.00
PO590889-V4	9/5/2019	GLOBAL RESOURCES AND SUPP	Modification to increase FY19 Non-Medicaid MHRS Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO591203-V6	9/5/2019	PATHWAYS TO HOUSING DC, INC.	DCOR Grant program-Improve access to supported employment services for individual coping with OUDProvide funding for Supportive Employment Services under contract #RM-17-HCA-MHRS-PRS-BY4-RDS. The P.O.P. shall be through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$112,500.00
PO591203-V6	9/5/2019	PATHWAYS TO HOUSING DC, INC.	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$350,000.00
PO592179-V3	9/5/2019	PSYCHIATRIC CENTER CHARTERED	FY19 Non-Medicaid MHRS Services. Period of Performance 10/1/18 through 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$240,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593034-V5	9/5/2019	HILLCREST CHILDREN'S CENTER	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. HCA continuation of base yr Period of Performance: 07/06/18 - 07/05/19 Funding Period of Performance: 10/01/18 - 7-5-19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593034-V5	9/5/2019	HILLCREST CHILDREN'S CENTER	ASTEP Treatment Service Provider - The Provider shall provide DBH Certified SUD Level I/II Substance Abuse Treatment Services for Adolescents under 21 years old participating in ASTEP program. Intake Provider shall ensure services during intake are in compliance with APRA designation and Certification requirements. HCA continuation of base yr Period of Performance: 07/06/18 - 07/05/19 Funding Period of Performance: 10/01/18 - 7-5-19 Locations: 915 Rhode Island Ave., N.W. Washington, DC 20001	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593034-V5	9/5/2019	HILLCREST CHILDREN'S CENTER	ASTEP Treatment Service Provider - The Provider shall provide DBH Certified SUD Level I/II Substance Abuse Treatment Services (using evidence based practice ACRA) for Adolescents under 21 years old participating in ASTEP program. Intake Provider shall ensure services during intake are in compliance with APRA designation and Certification requirements. HCA continuation of base yr Period of Performance: 07/06/18 - 07/05/19 Funding Period of Performance: 10/01/18 - 7-5-19 Locations: 915 Rhode Island Ave., N.W. Washington, DC 20001	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO596011-V4	9/5/2019	FAMILY MEDICAL COUNSELING	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/SUD ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO596011-V4	9/5/2019	FAMILY MEDICAL COUNSELING	This purchase order is to set aside District funds to pay for Levels I & II intensive outpatient treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,946.80
PO597399-V3	9/5/2019	LIFE ENHANCEMENT SVCS, LLC	Modification to increase FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO597399-V3	9/5/2019	LIFE ENHANCEMENT SVCS, LLC	11/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO601931-V2	9/5/2019	AMAZING LOVE HEALTH SERVI	To Begin Option Year 1 from April 1, 2019 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$216,469.00
PO606988-V2	9/5/2019	MOTIR SERVICES INC	License Board Certified Psychiatrist - Funding Period of Performance for Option Year 1: 6-20-2019 thru 9-30-2019			
PO600543-V2	9/5/2019	ARC ENVIRONMENTAL LLC	The full HCA Period of Performance for Option Year One is 6/20/2019 through 6/18/2020	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,957.76
PO609074-V2	9/5/2019	IS ENTERPRISES INC	Lead Clearance for Johanna Walker 3009 30th Street SE	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$525.00
PO609075-V2	9/5/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP (Grant)	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$48,466.00
PO609075-V2	9/5/2019	CLARKSON SYSTEMS AND ANALYSES	Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,023.00
PO609075-V2	9/5/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$43,514.90
PO599382-V2	9/5/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO609502	9/5/2019	STATE OF MARYLAND	Courses: HCAD 619 & HCAD 620 FEES: \$90.00 ORO602519003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,970.00
PO609074-V2	9/5/2019	IS ENTERPRISES INC	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,975.00
PO609075-V2	9/5/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$40,775.90
PO609510	9/5/2019	DUPONT COMPUTERS	2 Apple 15" MacBook Pro's, 3 keyboards, 2 mice and 2 USB-C-VGA. Erica Busby Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,910.50
PO609511	9/5/2019	MVS INC	3 - 14" Non Touch - Processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Erica Busby Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,235.77
PO609537	9/5/2019	DELL MARKETING L.P.	One Panasonic KV-SS046H Document Scanner. See attachment for more details.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF EMPLOYEE APPEALS	\$3,469.00
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	GEORGE FOREMAN INDOOR GRILL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$417.89
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	DINNERWARE SET, 18PC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,055.78
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BLACK & DECKER IRON, GRV	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.90
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	UTENSIL SET, STNLS STEEL FLTWR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.78
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	PRINTER, LJ, MFP, M479FDN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$709.99
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	TOASTER OVEN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$769.89
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	SHARK ROCKET DELUXE VACUUM	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,539.89
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	COOKING POTS, 12PC, NONSTICK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$659.89
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	BAKEWARE SET, 12PC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.88
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	IRONING BOARD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO609556	9/5/2019	METROPOLITAN OFFICE PRODUCTS	MICROWAVE, 0.9 CU FT, SS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.92

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605539-V2	9/5/2019	XEROX CORPORATION	approved DC Govt facilities. GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,832.78
PO605539-V2	9/5/2019	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the GSA Contract Number GS-03F-137DA (including SIN 51	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100.00
PO609505	9/5/2019	DELL MARKETING L.P.	(qty. 1) Dell Latitude 5490 Laptop, S#B26H13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$999.00
PO609508	9/5/2019	DELL MARKETING L.P.	DELL Latitude 5400 QUOTE NO 3000045031855.1 DATED 8/26/19	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$9,990.00
PO609511	9/5/2019	MVS INC	2 - 14" Non Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with In-Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,157.18
PO609511	9/5/2019	MVS INC	4 - Dell Business Dock 2 WD15 - 130watt power adaptor. 1 Year standard	0710 IT HARDWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$323.88
PO609516	9/5/2019	DELL MARKETING L.P.	DELL shall provide the contact center with purchase and deliver of 36 S#B26H13 OPTIPLEX 7060 SFF at the unit price of \$1,109.00 each. Quote NO. 3000043824555.1 36 x \$1,109.00=\$39,924.00. Products are to be delivered by 9/30/2019 to: Attn: Kevin O'Connor 955 L'Enfant Plaza Suite 3000 Washington, DC 20024	0710 IT HARDWARE ACQUISITIONS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$39,924.00
PO609527	9/5/2019	TECAN US, INC.	Parts for implementation of the Tecan Evo instrument and update for use with NGS.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$14,226.07
PO609563	9/5/2019	MVS INC	services in Wards 1 and 2	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245,376.00
PO608509-V2	9/5/2019	DELL MARKETING L.P.	Microsoft Windows 10 Upgrade 110 Licenses VLA WINDOWS ENT UPG/SA	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00
PO595036-V4	9/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Option Year 1 - FY19 CFSA Premier Office & Medical Supplier, LLC (PAPER) (8x11.5)	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$21,187.50
PO595036-V4	9/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Option Year 1 - FY19 CFSA Premier Office & Medical Supplier, LLC (PAPER) (11x17)	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$1,470.00
PO595036-V4	9/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Option Year 2 - FY19 CFSA Premier Office & Medical Supplier, LLC (PAPER) (11x17)	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$440.00
PO595036-V4	9/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Option Year 2 - FY19 CFSA Premier Office & Medical Supplier, LLC (PAPER) (8x11.5)	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$750.50
PO609582	9/6/2019	MEDLINE INDUSTRIES INC.	Health Emergency Preparedness and Response Administration (HEPRA) seeks a contractor to provide prepackaged personal protective equipment (PPE) kits to meet the Center for Disease Control and Prevention (CDC) guidance for Ebola workforce protection at the District's community health centers (CHC). Each kit is a shrink wrapped, prepackaged PPE ensemble with the necessary materials to meet CDC	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$9,360.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	COURT CLEAN 6FT REPLACEMENT TOWEL ITEM#1271065	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$386.80
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	B55 OFFICIAL BASE 15X15X13 ITEM#MCBASE55Y	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$748.20
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	DUDLEY ASA THUNDER ZN HYCON-COMPOSITE SOFTBALL ITEM#1375626	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,882.40
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	INFIELD DRYING AGENT-PALLET OF 40 BAGS ITEM#DPROCCDXTX	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$810.59
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	MAC RIC BASE-SHOCK ABSORBING ITEM#BBBASRIC	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$279.94
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	OFFICIAL SIZE RUBBER PICHERS PLATE ITEM#BBPPLATE	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$367.08
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	LINE-UP CARDS 4-PART ITEM#MCLINEUP	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$603.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	FIELD MARKING DUST-PALLET OF 40 BAGS ITEM#DPROMDXTX	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$896.47
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	PHENOM SS TEE BLACK LRG ITEM#BSN1001BLKLRG	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,059.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	ONE SIDE-2 COLOR SHIRT PRINT ITEM#NSPPRINT	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,059.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Spalding TF-1000 Classic ZK	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,945.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	TF-1000 Classic ZK-Inter 1336023	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,945.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Sports Electric Inflator MSECOELEY	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$699.80
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Wilson TD Leather Series Junior SKU# 3F1360	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,045.20
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	MAC RECREATIONAL DOUBLE FIRST BASE ITEM#BDBLFB3	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$539.76
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	INDOOR/OUTDOOR TABLETOP SCOREBOARD 1240580	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,899.70
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	HEAVY DUTY ANTI-WHIP NET SNBBNWIPY	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$824.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	MESH BALL NET - ORANGE SNBCNETO	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$353.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Wilson TD Leather Series Footballs Pee Wee SKU 3F1382B	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,153.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Power Tanker With Cart with Replacement Battery SKU#1378677	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10,111.84
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	WILSON NCAA SOLUTION BASKETBALL Item# 1B0700R	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$734.80
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	SPH17HM HAMMER 3326 ITEM#AA1135282226	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$188.24
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	US8R8-29/21 RAPTOR USA 258 ITEM#R8WUS8R82921	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$124.70

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	PHENOM SS TEE BLACK MED ITEM#BSN1001BLKMED	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$635.40
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	SLIPP-NOTT BASE & PAD 15X18-75 SHEET ITEM#1298673	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$529.12
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	BRUTE NYLON BASKETBALL NET -288 GRAMS ITEM#SNBNN288Y	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$376.40
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	DOUBLE FIRST BASE-REPL ANCHOR ITEM#1235616	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$155.88
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Sports Basketball Scorebook MSBSKBOK	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$588.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Wilson TD Leather Series Youth SKU#31300	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,133.60
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	Hexagonal Soccer Net- 8H x 24W x 4.5D x 10' B	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$182.48
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	RUBBER HOME PLATE ITEM# BBHPXXXXY	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$536.52
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	SP17RB REBEL 3428 ITEM#EAA1135373428	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$141.18
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	PHENOM SS TEE BLACK XLG ITEM#BSN1001BLKXLG	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$953.10
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	SLIPP NOTT PREL PAD 15X18-75 SHEET ITEM#1298680	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$431.84
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	COURT CLEAN-6FT ITEM#1271058	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,755.00
PO609580	9/6/2019	KAARI HUGHS DBA/ THE HAMILTON	PHENOM SS TEE BLACK XXL ITEM#BSN1001BLKXXL	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$588.00
PO609632	9/6/2019	TEMPLE HILLS ROLLER SKATI	MS TICKETS: TEMPLE HILLS SKATING PALACE - FRIDAY, SEPTEMBER 13, 2019 [60 people at \$13.00 per person totaling \$780.00] POC: TRACY AUKWARD Raymond Education Campus. 915 Spring Rd NW, Washington, DC 20010 (202) 576-6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO609578	9/6/2019	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,850.00
PO609578	9/6/2019	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,650.00
PO609578	9/6/2019	MORGAN S INC	Safety Vest, with Reflective Stripe	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$680.00
PO609578	9/6/2019	MORGAN S INC	Rain Gear, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO609578	9/6/2019	MORGAN S INC	Rain Gear, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$640.00
PO609578	9/6/2019	MORGAN S INC	Classic Cap, Hard Hat (One Size Fits All) Industry Standard	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$300.00
PO609578	9/6/2019	MORGAN S INC	Coverall, Jumpsuit (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$300.00
PO609578	9/6/2019	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$950.00
PO609578	9/6/2019	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,080.00
PO609578	9/6/2019	MORGAN S INC	Scrubs Top (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO609578	9/6/2019	MORGAN S INC	Coverall, Jumpsuit - insulated Twill (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$148.00
PO609578	9/6/2019	MORGAN S INC	Coverall, Jumpsuit - insulated Twill (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$60.00
PO609578	9/6/2019	MORGAN S INC	Perma-Lined Panel Jacket, Female (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,100.00
PO609578	9/6/2019	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,954.25
PO609578	9/6/2019	MORGAN S INC	Scrubs Pants (Sml-XL) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$308.00
PO609578	9/6/2019	MORGAN S INC	Work Pant, Male (Size:28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,990.00
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 007: Tortilla Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$312.40
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 003: Cold Green Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$112.00
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN:005 Cold Pasta Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$312.40
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 002: Flavored Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.65
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 006: Fruit/Cheese Assortment Platters	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$178.00
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 004: Continental Breakfast Platter (bafels, breads, muffins, fruit, jams croissant etc...)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$312.40
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 008: Traditional Deli Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$312.00
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 009: Plastic Bottled Beverage Carbonated, Juices and coffee	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$67.20
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 010: Desert Tray (Assortment cookies ; cakes and brownies)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$132.80
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN Grilled Veggie Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$128.00
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 0011: Disposable Plates/Flateware	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$23.20
PO609609	9/6/2019	GREAT AMERICAN CORP	CLIN 001: Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.65
PO609622	9/6/2019	INK SYSTEMS LLC	BLANKET PURCHASE ORDER FOR Misc. IT Supplies - Attached SOW / Excel Spreadsheet provides detailed item information.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$4,749.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	Mseur Neon Colored Smile Funny Face Stress Ball	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.47
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	Bulk pack of 12	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.56
			Natrogix Bliss Essential Oils-Top 9			
			Black and Decker 4 Slice toaster with Extra Wide Slots Black/Silver TR14788D			
			POC: P BAILEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.56
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	10 Strawberry Street Catering 12-Mug Set, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.34
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	Royal 20-Piece Silverware Set-18/10 Stainless Steel Utensils	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.43
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	Disinfectant Wipes	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.79
PO609634	9/6/2019	SKY LLC DBA/US OFFICE SOL	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.25
PO59954-V2	9/6/2019	SPECTRUM MANAGEMENT, LLC	Provide auxiliary services not covered under basic services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$80,467.78
PO60669-V2	9/6/2019	CORENIC CONSTRUCTION GROUP LLC	FIRE LIFE SAFETY DCPS SUMMER BLITZ 19, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,500.00
PO609659	9/6/2019	SEQUOIA ROW CONSULTING	SERVICE AND REPAIR AV/CTV SYSTEMS FOR VARIOUS DISTRICT LOCATIONS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,410.24
PO609588	9/6/2019	LIGHTBOX ENERGY LLC	Solar assessments and IDIQ advisory services for August through September 2019.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$46,900.00
PO609589	9/6/2019	LIGHTBOX ENERGY LLC	PPA construction coordination for August through September FY19.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$17,600.00
PO609594	9/6/2019	PRECISION CAPITAL PARTNER	Wilson Building recycling supplies space reno related	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$14,381.46
PO609649	9/6/2019	PRECISION CAPITAL PARTNER	Sustainability and Energy Recycling Supplies FY2019 for DCPS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$56,386.56
			FIELD TRIP: FRIDAY, SEPTEMBER 17, 2019 MEDIEVAL TIMES 8:00 A.M. - 3:30 P.M. POC: TRACY AUKWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609614	9/6/2019	PARTRANS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
			FIELD TRIP: MONDAY, SEPTEMBER 23, 2019 DAVE & BUSTERS 8:00 A.M. - 3:30 P.M.			
PO609614	9/6/2019	PARTRANS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
			Scott Bus Services - Transportation for Swimming in September DCPS Contact: Mehrnaz Tamami Phone: 202-442-5090 PO shall not exceed \$5,886.00 PO valid from date of award through September 30, 2019			
PO609631	9/6/2019	SCOTT BUSINESS SVCS		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,886.00
			FIELD TRIP: FRIDAY, SEPTEMBER 20, 2019 THE CONSTITUTIONAL, PHILADELPHIA, PA 8:00 A.M. - 3:30 P.M.			
PO609614	9/6/2019	PARTRANS LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO605781	9/6/2019	R & S AUTO & TRUCK SPRING WORK	Automotive Spring and suspension parts and services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO592773-V2	9/6/2019	METROPOLITAN OFFICE PRODUCTS	Overage charges quarterly billing (750,000 BW at 0.009 and color at 0.067)	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT ON DISABILITY SERVICES	\$3,066.27
PO592773-V2	9/6/2019	METROPOLITAN OFFICE PRODUCTS	Maintenance of 7 Cannon Image Runner Advance 250,000 B/W at 0.009 and 3 Color Cannon Image Runner 25,000 at 0.067	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT ON DISABILITY SERVICES	\$53,850.00
			preventive maintenance service and repairs for the following HVAC equipment: Rooftop Air Handler Units, Evaporative Cooling Towers, Low Pressure Centrifugal Chillers, Variable Air Volume and Constant Air Volume Devices, Exhaust Fans, Associated Pumps, Motors, and Controls, etc.			
PO595423-V3	9/6/2019	ADRIAN L. MERTON INC.	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$762,471.00
			reporting.			
PO592674-V3	9/6/2019	QUANTUMMARK LLC	Exercise Option Yr 2 of contract # CW47996	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$62,021.33
PO592694-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Report Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,275.00
PO592694-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Exam & Materials review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,700.00
PO592694-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Conference Calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$212.50
PO592856-V3	9/6/2019	REFLECTION CLEANING SERVICE	Janitorial and Floor Maintenance Services	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$68,284.72
PO593627-V2	9/6/2019	SEAN D. CLEARY	Procurement of Services: Statistic and Analytic/Research Services to analyze data from DC Court database and final hospital competence letters, demographic, diagnose, treatment modalities, medication and general statistical services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,400.00
PO594123-V2	9/6/2019	MARIA GRACIELA STEIGER	Consultant Services: one hour and a half of didactic education in case conference formatting.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,500.00
PO594234-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Review of Studies	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,012.50
PO594234-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Conference Calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594234-V2	9/6/2019	MINDY COHEN & ASSOCIATES, INC.	Exam Materials & Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,050.00
PO597996-V3	9/6/2019	MODIO HEALTH	Additional Credentialing Services- Level 1 providers (MD, RN, LICSW) \$65 per hour, to include all NPD pass through charges for provider licensing requirements	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO597996-V3	9/6/2019	MODIO HEALTH	One View Base Platform Fee Tier- Level 1 providers (MD, RN, LICSW) \$10 per provider per month; up to 39 providers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,750.00
PO597996-V3	9/6/2019	MODIO HEALTH	One View Credentialing Services- Level 1 providers (MD, RN, LICSW) \$399 per facility re-appointment; up to 4 providers New Appointments/New Hires	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$349.00
PO598323-V2	9/6/2019	EMAX FINANCIAL AND REAL ESTATE	Real Estate Financial Analysis - Task Order 01	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,753.96
PO599228-V3	9/6/2019	GENERAL SERVICE ADMINISTRATION	Lease & maintenance of GSA vehicles to comprise HSEMA's fleet	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$68,720.00
			The Office of Teaching and Learning (OTL) has a need for the College Board to provide college-level, Advanced Placement (AP) exams to AP students in one or more AP subjects in 2019. AP exams provide students an opportunity to earn college credit and/or placement. The purchase order shall not exceed \$230,857.00 and will expire on Sep 30, 2019. DCPS Contact: Rohan Dharan Manager, Secondary Advanced and Enriched Instruction rohan.dharan@k12.dc.gov			
PO603692-V2	9/6/2019	THE COLLEGE ENTRANCE EXAM BD		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,436.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office of Teaching and Learning (OTL) has a need for the College Board to provide college-level, Advanced Placement (AP) exams to AP students in one or more AP subjects in 2019. AP exams provide students an opportunity to earn college credit and/or placement. The purchase order shall not exceed \$230,857.00 and will expire on Sep 30, 2019. DCPS Contact: Rohan Dharan Manager, Secondary Advanced and Enriched Instruction rohan.dharan@k12.dc.gov			
PO603692-V2	9/6/2019	THE COLLEGE ENTRANCE EXAM BD		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197,421.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (Deposition of Heather DeVore)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	LAPTOP/VIDEOCONFERENCING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO605185-V2	9/6/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT DELIVERY (10 business days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$361.35
PO605962-V2	9/6/2019	NAN R. SHUKER	MEDIATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605962-V2	9/6/2019	NAN R. SHUKER	REVIEW OF CONFIDENTIAL MEDIATION STATEMENTS AND CASE RECORDS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605962-V2	9/6/2019	NAN R. SHUKER	PRELIMINARY DISCUSSION WITH PARTIES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	RN Day Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,815.51
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,505.60
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	CNA Evening & Night Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,386.16
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	RN Day Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,373.20
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,524.39
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	CNA Day Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,494.12
PO606408-V2	9/6/2019	J AND E ASSOCIATES INC	RN Evening & Night Shift Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,086.12
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide labor	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$32,634.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide labor	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$980.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide project management	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,000.00
PO609573	9/6/2019	NEBHET NU ANNAN	Nebhet Annan will participate in a workshop for DCPL's Adult Literacy Resources Center Mini Conference.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
			Item: IOZFLATI Range Rental June 2019 through September 2019			
PO609586	9/6/2019	ACADEMI TRAINING CENTER LLC	Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$40,000.00
PO609605	9/6/2019	PROJECT ENERGY SAVERS LLC	Agency outreach materials.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$16,662.95
PO609605	9/6/2019	PROJECT ENERGY SAVERS LLC	Agency outreach materials.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,395.40
PO609609	9/6/2019	GREAT AMERICAN CORP	Courier/Delivery Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.00
PO609646	9/6/2019	MARY BETH CROWDER-MEIER	Brent ES Professional Development - Title II Funds	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,100.00
PO609660	9/6/2019	OCTANE, LLC	Purchase Order for Contract Service. See attach document for more information	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$243,000.00
PO609661	9/6/2019	WUSA-TV INC	Purchase Order for a Contract Media Ad. See attach SOW for more information,	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$35,200.00
			reporting.			
PO592674-V3	9/6/2019	QUANTUMMARK LLC	Exercise Option Yr 2 of contract # CW47996	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$57,990.00
			reporting.			
			Exercise Option Yr 2 of contract # CW47996			
PO592674-V3	9/6/2019	QUANTUMMARK LLC	Line #3 represents QA Training for Funeral Home Service Providers & Travel (2X)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$32,622.73
PO593269-V7	9/6/2019	DR CARLOS A ASTRADA	Performance shall be from October 31, 2018, through November 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO593269-V7	9/6/2019	DR CARLOS A ASTRADA	Continue funding CLIN 1. Option Yr. 4 funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from January 1, 2019 thru March 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO593269-V7	9/6/2019	DR CARLOS A ASTRADA	5/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO593269-V7	9/6/2019	DR CARLOS A ASTRADA	Performance shall be from October 1, 2018 thru October 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO593269-V7	9/6/2019	DR CARLOS A ASTRADA	Continue funding CLIN 1. Option Yr. 4 funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from January 1, 2019 thru February 28, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO593973-V3	9/6/2019	VERMONT SYSTEMS INC.	-Modules: Active Net Class, Active Net Reservations, Active Net Conferences, Active Net Facility Access, Active Net Products, Active Net Memberships.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$118,820.30
PO594492-V3	9/6/2019	NEAL R GROSS AND CO INC	-Card Connect (To securely process and manage transactions)	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$8,000.00
			FY19 - BE0 - DCHR Court Reporting Services			
PO595847-V2	9/6/2019	YOLANDA SPEARS	Pottery/Ceramics Instruction @ Chevy Chase Comm. Center Wednesdays & Thursdays: 6:00pm - 8:00pm Saturdays: 10:00am - 12:00pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,480.00
			ADDITIONAL classes increased due to higher enrollment. Classes will continue not to exceed September 30, 2019.			
PO595847-V2	9/6/2019	YOLANDA SPEARS	Pottery/Ceramics Instruction @ Chevy Chase Comm. Center Wednesdays & Thursdays: 6:00pm - 8:00pm Saturdays: 10:00am - 12:00pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,495.00
PO595852-V2	9/6/2019	JILLIAN CARTER	Beginners Toddler Ballet Instruction @ Randall Recreation Center. SOW Attached Providing Additional Program Information. Performance Period Not To Exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,850.00
PO595852-V2	9/6/2019	JILLIAN CARTER	Period Not To Exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,500.00
PO596787-V2	9/6/2019	GEORGE WASHINGTON UNIVERS	FY19 - BE0 - Certified Public Manager Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$204,222.67
PO600389-V3	9/6/2019	Pendragwn Productions LLC	(DCOIG). The contractor shall divide the 30-minute documentary film into 5-minute vignette videos. Contractor shall perform IAW the requirements set forth in the attached solicitation SOO document, and IAW the Contractor's attached technical proposal dated 2/6.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$120,980.00
PO600414-V2	9/6/2019	CHARLES J. KEY	REVIEW CASE FILE AND CASE PREPARATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,125.00
PO600414-V2	9/6/2019	CHARLES J. KEY	WRITE REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO600414-V2	9/6/2019	CHARLES J. KEY	CONSULT W/TRIAL COUNSEL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO605343-V2	9/6/2019	MDM OFFICE SYSTEMS DBA	Funding for the purchase of office furniture to accommodate staffing growth.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,865.99
PO607725-V2	9/6/2019	JERED FACILITY INC.	Performance (POP) D.O.A. thru August 31, 2019; at the following address 5000 H Street, SE Washington, DC 20019. This services is provided under contract # RM-15-RFP-012-BY4-JCC-08	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,962.73
			Shredding Services -DPR Headquarters (1250 U Street NW, 2nd Floor) -Columbia Heights (1480 Girard Street NW, 4th Floor) -Emery (5801 Georgia Ave NW - 2nd Floor) -Banneker (2500 Georgia Ave. NW) MOVING TO NEW LOCATION 1275 First Street NW			
PO609046-V2	9/6/2019	BRIAR PATCH SHREDDING AND R		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			This project will provide on-site traffic engineering support services to TESD staff.			
PO609454	9/6/2019	KIMLEY-HORN & ASSOCIATES, INC	Task Order No. 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$199,989.24
PO609575	9/6/2019	THE HAMILTON GROUP	Regal Premiere Movie Tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,210.00
PO609575	9/6/2019	THE HAMILTON GROUP	AMC Black Movie Tickets	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,657.00
PO609583	9/6/2019	AMERICAN UNIVERSITY	The campaign will focus on the stay informed piece of the ReadyDC campaign and the purpose of the advertising is to increase AlertDC subscribers. It will include 20 radio commercials and three different digital advertisements and run for a total of eight weeks.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO609584	9/6/2019	MVS INC	VGA, DisplayPort, USB-C - speakers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$27,070.15
PO609584	9/6/2019	MVS INC	Lenovo ThinkPad T490 20N2 - Core i5 8265U / 1.6 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TCG Opal Encryption 2, NVMe- 14" IPS 1920 x 1080 (Full HD) - UHD Graphics 620 - Wi-Fi, Bluetooth - black - kbd: US P/N 20N20032US	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$74,303.40
PO609585	9/6/2019	VTECH SOLUTION INC.	64bit English, French, Spanish Intel® Integrated Graphics 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC 2.5 500GB 7200rpm SATA Hard Disk Drive Qualcomm® QC A9377 Dual-band 1x1 802.11ac Wireless with MU-MIMO + Bluetooth 4.1 with Internal Antenna 8x DVD+/-RW 9.5mm Optical Disk Drive Dell Multimedia English Keyboard - KB216	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,223.50
PO609590	9/6/2019	URBAN ONE INC.	THREE (3) YEARS HARDWARE SERVICE WITH ONSITE/IN-HOME SERVICE AFTER REMOTE DIAGNOSIS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,223.50
PO609593	9/6/2019	Adirondack Tree Experts	District has not yet run a targeted campaign yet with this audience and it's crucial to ensure our houses of worship are prepared. The campaign will focus on the stay informed piece of the ReadyDC campaign and the purpose of the advertising is to increase AlertDC	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO609608	9/6/2019	R&R JANITORIAL PAINTING	Emergency Tree Removal Services - Capital Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO609611	9/6/2019	CONTEXT GLOBAL INC.	work force for the program on the 7th floor. These will require the use of a conference and room and the rebuild of a new conference room to replace the lost one. Minimum: \$74 per hour x 1,000 hours = \$74,000.00 Maximum: \$74 per hour x 2,260 hours = \$167,240.00 Period of Service: September 5, 2019 through September 30, 2019 Number of Students: TBD by IEP DCPS Locations: Various Please Note: This purchase order shall not exceed \$167,240.00 and will expire on September 30, 2019. [This purchase order provides for the coverage of a minimum and maximum number of hours. The PO total allows for the maximum amount of funding, in case the Division of Specialized Instruction has a need to provide the maximum 2,260 hours of services to several students at various DCPS locations. Currently the number of students has not been solidified, thus the need to have a minimum and maximum.] The DCPS point of contact for this order is - Katie Webb Director, Planning & Effectiveness Division of Specialized Instruction Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.997.0987 Ekathleen.webb@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,575.00
PO609617	9/6/2019	LIVE IT LEARN IT	Live It Learn It will kick off the school year for our 3rd-5th graders by providing a month of experiential learning experiences. DCPS Contact: Erica Lomax phone: 202-645-3470 PO shall not exceed \$7,650.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00
PO609633	9/6/2019	MTB ENTERPRISES LLC	services for its 2020 Green Book: SBE Opportunity Guide.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,359.15
PO609633	9/6/2019	MTB ENTERPRISES LLC	services for its 2020 Green Book: SBE Opportunity Guide.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,578.35
PO609637	9/6/2019	DC COURTS	TAPE/In re: Z.E., 2016-NEG-246 / Crystal McBee@202-724-5670 hd 10/15/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$146.70
PO609638	9/6/2019	ARROWHEAD CONSULTING INC.	Common Area Inspection w/sampling and Scope 9-10-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO609638	9/6/2019	ARROWHEAD CONSULTING INC.	Unit Inspection w/sampling and Scope 9-10 & 9-11	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,250.00
PO609645	9/6/2019	GREAT MINDS	Great Minds will come to Stanton to provide a lecture to Stanton staff members.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,500.00
PO609650	9/6/2019	WKMSOLUTIONS LLC	MALCOLM X RECREATION FIELD AND COURTS CHANGE ORDER ALL ITEMS BOLTED AND EMBEDDED IN CONCRETE: FURNISH AND INSTALL FENCING AND GATES FURNISH AND INSTALL BELSON TRASH BINS - 3 STES DEMOLISH AND REMOVE CONCRETE OBSTRUCTION AND TRENCH DRAIN FURNISH AND INSTALL 4 BENCHES FOR FIELD DEMOLISH AND CLEAN UP BRICK WALL IN FIELD SEE SOW ADDRESS: 1351 ALABAMA AVE SE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,307.12
PO609615	9/6/2019	REED ELSEVIER INCORPORATED	FY2019 OTR-OGC Official DC Code Volume 21-2019 Supplement.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$350.00
PO609615	9/6/2019	REED ELSEVIER INCORPORATED	FY2019 OTR-OGC Official DC Code Volume 21A-2019 Supplement.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$350.00
PO609615	9/6/2019	REED ELSEVIER INCORPORATED	FY2019 OTR-OGC Official DC Code Volume 19-2019 Supplement.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$105.00
PO595036-V4	9/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	Option Year 2 - FY19 CFSA Premier Office & Medical Supplier, LLC (PAPER) (8x11.5)	0411 PRINTING, DUPLICATING, ETC	CHILD AND FAMILY SERVICES	\$1,461.50
PO608640-V2	9/6/2019	TOUCAN PRINTING AND PROMO	Printing Snow Materials.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594205-V2	9/6/2019	NETWORKING FOR FUTURE INC	NetApp (SAN) Hardware and Software support maintenance POP - Base Year remaining balance from FY18 POS89723 10/1/18 through 9/9/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$60,400.00
PO594205-V2	9/6/2019	NETWORKING FOR FUTURE INC	NetApp (SAN) Hardware and Software support maintenance POP - Option Year 1 9/10/19 through 9/9/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,487.50
PO607962-V2	9/6/2019	FAST ENTERPRISES LLC	Additional Resources CLIN 13A modification #13 7/2/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO607962-V2	9/6/2019	FAST ENTERPRISES LLC	Level 3 maintenance and support CLIN 10 modification #13 7/2/19-7/1/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO607962-V2	9/6/2019	FAST ENTERPRISES LLC	Hosting Services CLIN 12A modification #13 7/2/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO609586	9/6/2019	ACADEMI TRAINING CENTER LLC	Item: IOZFLATI Range Rental June 2019 through September 2019 Period of Performance: Date of Award through September 30, 2019.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO602410-V2	9/6/2019	MARK WILLIS	assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO595909-V2	9/6/2019	SECURITY ASSURANCE MANAGEMENT	Security Contract for RFK period (Oct 1, 2018 - Feb. 9, 2019)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$467,668.90
PO59898-V3	9/6/2019	SECURITY ASSURANCE MANAGEMENT	Security Services for RFK for the March 17 through April 10, 2019 of \$89,046.18	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$89,046.18
PO59898-V3	9/6/2019	SECURITY ASSURANCE MANAGEMENT	Security Services for RFK for the period of February 10, 2019 through March 16, 2019 in the amount of \$124,605.45	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$124,013.43
PO609644	9/6/2019	VERITAS CONSULTING GROUP	Security Services as specified in attached Quick Quote 06252019A.	0440 SECURITY SERVICES	OFFICE OF EMPLOYEE APPEALS	\$5,651.00
PO609607	9/6/2019	DAVID GASSEN	BankScan subscription renewal V 3/21/19 thru 3/21/20 4 Hours online training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,495.00
PO609616	9/6/2019	NETWORKING FOR FUTURE INC	ISE license renewal 9/19/19-9/18/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,120.00
PO591075-V4	9/6/2019	LATIN AMERICAN YOUTH CENTER	ACRA Evidence Based Youth Treatment Services This purchase order is to set aside District funds to pay for ACRA Evidence Based Youth Treatment Services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized and rendered pursuant to the client voucher. The District is not obligated to pay the vendor any amount in excess of voucher-authorized services regardless of the amount on this purchase order. Authorized services shall be reimbursed according to the rate schedule. Period of Performance: 07/06/18 - 07/05/19 Funding Period of Performance: 10/01/18 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO591075-V4	9/6/2019	LATIN AMERICAN YOUTH CENTER	ACRA Evidence Based Youth Treatment Services This purchase order is to set aside District funds to pay for ACRA Evidence Based Youth Treatment Services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized and rendered pursuant to the client voucher. The District is not obligated to pay the vendor any amount in excess of voucher-authorized services regardless of the amount on this purchase order. Authorized services shall be reimbursed according to the rate schedule. Period of Performance: 10/01/18 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO591075-V4	9/6/2019	LATIN AMERICAN YOUTH CENTER	This purchase order is to set aside District funds to pay for ASTEP treatment services for youth authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized and rendered pursuant to the client voucher. The District is not obligated to pay the vendor any amount in excess of voucher-authorized services regardless of the amount on this purchase order. Authorized services shall be reimbursed according to the rate schedule.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,574.61
PO591318-V2	9/6/2019	LIFE STRIDE INC	This purchase order is to set aside District funds to pay for Levels I & II intensive outpatient treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN SPECIALIZED CARE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,599.92
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN SUPPLIES	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,960.00
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN COMMUNICATION	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,775.00
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN ADMIN FEE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$93,948.73
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from October - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN CLOTHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,250.00
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from October - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN OCCUPANCY	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$408,286.30
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from OCTOBER - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN FOOD	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$174,515.63
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN FURNISHING	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,347.50
PO597651-V2	9/6/2019	MULTI-THERAPEUTIC SERVICE	Residential Habilitation settings at various locations from Oct - Sept 2019 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement CLIN MEDICAL	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,660.00
PO602017-V2	9/6/2019	WELLNESS HEALTHCARE CLINIC LLC	FY 2019 Non-Medicaid MHSR Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO609591	9/6/2019	BEHAVIORAL AND EDUCATIONAL	To provide court-ordered bi-lingual psychological evaluations for CFSA involved birth parents.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services for the IICs	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services for the IICs June 2019	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services in May 2019	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services from 7/1/2019-7/31/2019.	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services to the IICs	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services for the individuals in care	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory Care Services for the IICs	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,000.00
PO593685-V10	9/6/2019	CRITICAL LINK ASSOC. INC.	Respiratory Care Services for the individuals in care of Saint Elizabeths Hospital.	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO601203-V2	9/6/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement with FAHASS.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO601203-V2	9/6/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement with FAHASS.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$24,500.00
PO601204-V2	9/6/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement with FAHASS.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$9,000.00
PO601204-V2	9/6/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement with FAHASS.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$35,000.00
PO601268-V3	9/6/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement with Mary's Center.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$37,000.00
PO601268-V3	9/6/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement with Mary's Center.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$26,145.00
PO601354-V2	9/6/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601354-V2	9/6/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,000.00
PO601358-V4	9/6/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,000.00
PO601358-V4	9/6/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement with Greater Baden.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO601512-V2	9/6/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$4,000.00
PO601512-V2	9/6/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement with MetroHealth.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601683-V2	9/6/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO601683-V2	9/6/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$53,000.00
PO601873-V2	9/6/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO601873-V2	9/6/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement with La Clinica.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO602236-V3	9/6/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG Co. Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$61,000.00
PO602236-V3	9/6/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement with PG Co. Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO609595	9/6/2019	REGIS COLLEGE	Course: NU 664 FEES: NONE RAD763319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$7,840.00
PO609596	9/6/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: MGMT 673 FEES: NONE GRE436919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$978.00
PO609597	9/6/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: STAT 211 FEES: NONE WRI079819001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO609598	9/6/2019	STATE OF MARYLAND	Course: HCAD 600 FEES: \$45.00 DON147019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00
PO609600	9/6/2019	STATE OF MARYLAND	Course: WRTG 393 FEES: NONE DEM420319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO609612	9/6/2019	STATE OF MARYLAND	Course: HCAD 660 & MGMT 650 FEES: \$90.00 MIL236219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,470.00
PO609613	9/6/2019	Southern New Hampshire Unvers	Course: INT 113 FEES: NONE ROB888619001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$675.00
PO608640-V2	9/6/2019	TOUCAN PRINTING AND PROMO	Printing Snow Materials.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO609652	9/6/2019	DIVERSIFIED EDUCATIONAL SYSTEM	(8) Collaborative Markerboard Stations. Need by Date 8/19/19	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,552.00
PO609652	9/6/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Freight fees for (27) Collaborative tables with Markerboard top and (8) Collaboration Markerboard stations	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,243.00
PO609652	9/6/2019	DIVERSIFIED EDUCATIONAL SYSTEM	(27) Collaborative student tables with Markerboard Tops. Need by Date: 8/19/19	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,046.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide PTZ Camera Kit	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,498.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide door contact	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$120.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide twenty-three (23) analog video surveillance camera	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,025.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide aliphone master station	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$995.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide 16 channel encoder	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,931.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide ethernet switch	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$40.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide camera power supply	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$210.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide half rack door	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$280.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide desk stand	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$60.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide Aliphone Power Supply	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$125.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide Balun/NVT	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,748.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide half rack	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$780.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide aliphone door relay	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$95.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide hardware/conduit	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$800.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide cable/wire	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,700.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide cable	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$100.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide pendant mount	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$100.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor 19" rackmount monitor	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$660.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide aliphone door station	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,905.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide aliphone door station	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$635.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide rackmount ups	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$479.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to keyboard joystick	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,190.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide wall mount	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$175.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide desktop PC	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$900.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide electronic strike	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,600.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide digital video recorder	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$11,745.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide card reader	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,960.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide request to exit sensor	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$600.00
PO607674-V2	9/6/2019	VERITAS CONSULTING GROUP	Contractor to provide rackmount keyboard/mouse	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$330.00
PO609620	9/6/2019	ETI LIGHTING INC.	EMERGENCY LIGHTING FOR 2019 DODG RAM TRUCK. MOTOR CARRIER UNIT.	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$5,321.67
PO609576	9/6/2019	EMERGENCY 911 SECURITY	VIZIO 50" Class 4L Ultra HD (2160P) HDR Smart LED TV (D50x-69) Item #: 570891	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,249.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Professional Karaoke, Bluetooth Karaoke System 12" LED Speakers, Wireless Microphones & USB Mixer Item #: N/A	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$784.00
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Folding 6" Resin Table Item #: W10520	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,836.80
PO609576	9/6/2019	EMERGENCY 911 SECURITY	NPS 200 Series Premium Folding Chair Value Pack Item #: FN4340	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,212.00
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Microsoft Xbox One S, 500GB Console, White, Z09-00001 Item #: 565910917	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$456.96
PO609576	9/6/2019	EMERGENCY 911 SECURITY	42ft x 6ft x 2in Carpet Bonded Foam Flex Roll, Royal Blue Item #: 138RFLXIRB	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,834.24
PO609576	9/6/2019	EMERGENCY 911 SECURITY	15 1/2 Ocean Helix Dual Lane Slide w/slip n slide - Item Number: JOC-MO503B	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,362.40
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Hop N' Rock Rainbow Obstacle Course Item Number: JOC-OCR38A	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,362.40
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Sony PlayStation 4, 500GB, Slim System (CUH-2215AB01) Item #: 570733340	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$602.56
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Epic Showcase SC-SL 20 Complete Cinema System w/ Projection Screen Item #: SC-SLP	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$13,214.88
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Simply-A-Blast Snow Cone Machine Item #: 613300	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$810.88
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Professional Series 12oz Popcorn Machine Item #: 1112710	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,060.80
PO609576	9/6/2019	EMERGENCY 911 SECURITY	20Ft Volcano Curve Dual Lane Slide Item #: JOC-WSCD20AA	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,802.40
PO609576	9/6/2019	EMERGENCY 911 SECURITY	Professional Series 6oz Popcorn Machine Item #: 1106710	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,019.20
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Sanus - Premium Series Advanced Tilt TV Wall Mount For Most 42"-90" TVs - Extends 5.75" - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$303.24
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 2 lbs. - Cool Gray	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$442.30
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	XYZprinting - 1.75mm PLA Filament for Select XYZ Printing da Vinci Jr. 3D Printers - Clear Green	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$362.40
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Oculus - Quest All-in-one VR Gaming Headset - 128GB - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,057.72
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Sony - PlayStation VR Trover and Five Nights at Freddy's Bundle	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$631.56
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 2 lbs. - Ocean Blue	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$494.70
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Madden NFL 20 - PlayStation 4	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Sony - PlayStation 4 1TB Console - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$601.56
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	NBA 2K20 Legend Edition - PlayStation 4	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$105.25
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Mario Kart 8 Deluxe - Nintendo Switch	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Microsoft - Xbox One X 1TB NBA 2K19 Bundle with 4K Ultra HD Blu-ray - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$489.00
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Navigator Plus Series iPad Floor Stand w/ Custom Vinyl Adhesive Face Graphic & Silver	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,045.84
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - Replicator + Wireless 3D Printer - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,771.14
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Switch 32GB Console - Gray Joy-Con	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$315.78
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Microsoft - Xbox Live 12 Month Gold Membership [Digital]	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$123.70
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	XYZprinting - 1.75mm ABS Filament for Select XYZ Printing da Vinci 3D Printers - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,154.40
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Madden NFL 20 - Xbox One	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$61.85
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Fuf Big Joe Bean Bag Chair	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$773.58
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Big Joe Lux Bean Bag Sofa	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,052.60
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 0.5 lbs. - True Purple	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$463.75
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	LG - 86" Class - LED - Nano 9 Series - 2160p - Smart - 4K UHD TV with HDR	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$10,711.23
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Sony - DualShock 4 Wireless Controller for Sony PlayStation 4 - Jet Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$246.80
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Joy-Con (L/R) Wireless Controllers for Nintendo Switch - Neon Red/Neon Blue	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$288.60
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Nintendo - Joy-Con Charging Grip	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$126.28
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Super Smash Bros. Ultimate - Nintendo Switch	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$63.15
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Microsoft - Wireless Controller for Xbox One and Windows 10 - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$227.15
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	Apple - iPad (Latest Model) with Wi-Fi - 32GB - Space Gray	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,052.60
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	MakerBot - 1.75mm PLA Filament 0.5 lbs. - True Yellow	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$463.75
PO609610	9/6/2019	ABC TECHNICAL SOLUTIONS I	beFree Sound - 10" 600W 2-Way PA Speaker - Black	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$273.66
PO609641	9/6/2019	BSN SPORTS	<p>LLC Contract # R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various Schools., BSN Sports LLC will offer their product to the District Under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701.</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-696-3326</p> <p>PO shall not exceed \$77,500.52 PO valid from date of award through September 30, 2019</p> <p>Sports Items Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price SizesCustomized?Customization NotesOrder #Unique Part Number Lowest Quoted Price Difference Between Quoted Price and Lowest Price Potential Savings Payment Info 168BallouHSBoysBaseballBall1s1453927BSNDIAMOONDDOL-1 HS BASEBALLS (DJ)2 \$59.99 \$119.98 noBSN-1453927 \$59.99 \$- RK128456 164BallouHSBoysBaseballUniforms - Pants/shortsAA605PBSNALLESONADULT BASEBALL PANT - NAVY15 \$14.00 \$210.00 3 - SM, 5 - MD, 3 - LG, 2 - XL, 2 - XXLnoBSN-AA605P \$14.00 \$- \$- RK128456 166BallouHSBoysBaseballApparel - SocksC20VBSNTCALL-SPORT SOCKS - NAVY (DJ)2 \$39.00 \$78.00 Size: largenoBSN-C20V \$16.00 \$23.00 \$46.00 RK128456 165BallouHSBoysBaseballApparel - HatsC20VBSNRICHARDSONPRO MESH HOOK & LOOP HAT - NAVY & ATHLETIC GOLD15 \$16.00</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77,500.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
P0609642	9/6/2019	BSN SPORTS	<p>LLC Contract # R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various Schools, BSN Sports LLC will offer their product to the District Under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701.</p> <p>Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sports LLC Contract # R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various Schools, BSN Sports LLC will offer their product to the District Under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701.</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$54,286.96 PO valid from date of award through September 30, 2019</p> <p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price 1666ShaniceMCo-EdOutdoor TrackEquipment426BSNGill Athletics.32 Alfa Competition Starter Pistol1 \$332.00 \$332.00 1667ShaniceMCo-EdOutdoor TrackEquipment2222BSNBlaizer Athletic.22 Winchester Shells30 \$17.50 \$525.00 1668ShaniceMCo-EdOutdoor TrackEquipment2320BSNBlaizer Athletic.32 Winchester Shells30 \$53.55 \$1,606.50 1669ShaniceMCo-EdOutdoor TrackEquipmentAALBATBSNPort a PitPort A Pit Relay Baton (Red)30 \$3.50 \$105.00</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,286.96
P0609643	9/6/2019	BSN SPORTS	<p>Cooperative Agreement Region 4 Education Service Center/National Intergovernmental Purchasing Alliance (National IPA) with BSN Sports LLC Contract # R160701 for: Athletic and Physical Education Supplies and Team Uniforms</p> <p>DCPS will use this contract to purchase Athletic and Physical Education Supplies and Team Uniforms for Various Schools, BSN Sports LLC will offer their product to the District Under the terms and condition of the referenced Region 4 ESC/National IPA Contract #R160701.</p> <p>DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326</p> <p>PO shall not exceed \$22,239.60 PO valid from date of award through September 30, 2019</p> <p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price 590KendramSGirlsFlag FootballEquipment1149562BSNBSNtriple Threat Flag15 \$3.35 \$50.25 591KendramSGirlsFlag FootballEquipment1149562BSNBSNtriple Threat Flag40 \$3.35 \$134.00 580KendramSGirlsVolleyballUniforms - Pants/shorts1300160BSNUnder ArmourVolleyball Shorts 15 \$21.50 \$322.50 579KendramSGirlsVolleyballUniforms - Jerseys/singlets1326614BSNUnder ArmourVolleyball Jersey-Bard HS15 \$40.00 \$600.00 581KendramSGirlsVolleyballApparel - Other3021247BSNUnder ArmourHavoc Rogue Shoes20 \$54.25 \$1,085.00 582KendramSGirlsVolleyballApparel - Other3021376BSNUnder ArmourHighLight Ace Volleyball Shoe23 \$99.00 \$2,277.00 595KendramSGirlsSwimmingApparel - Hats751104BSNSpeedoSilicone Cap154 \$8.90 \$1,370.60 593KendramSGirlsSwimmingUniforms - Jerseys/singlets75151BSNSpeedoSwimsuit - Female110 \$38.00 \$4,180.00 584KendramSGirlsVolleyballUniforms - Pants/shorts825V2PBSNAlisonVolleyball Shorts90 \$12.50 \$1,125.00 583KendramSGirlsVolleyballUniforms - Jerseys/singlets827VJBSNAlisonVolleyball Jersey90 \$29.00 \$2,610.00</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,239.60
P0592515-V3	9/6/2019	RICOH USA INC.	FY 2019 RICOH Copier(s) Lease and Service	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$465,386.85
P0592515-V3	9/6/2019	RICOH USA INC.	FY 2019 RICOH Copier(s) Lease and Service	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$22,085.88
P0609655	9/6/2019	THE BOOKSOURCE INC	KDG Libraries Collection Title Count: 251	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,441.05
P0609655	9/6/2019	THE BOOKSOURCE INC	ELs/CES K - 2 Collection Title Count: 71	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$940.62
P0609655	9/6/2019	THE BOOKSOURCE INC	PK Libraries Collection Title Count: 132	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,258.08
P0609655	9/6/2019	THE BOOKSOURCE INC	1st Grade Libraries Collection Title Count: 268	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,382.88
P0609655	9/6/2019	THE BOOKSOURCE INC	2nd Grade Libraries Collection Title Count: 265	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,946.82
P0609655	9/6/2019	THE BOOKSOURCE INC	5th Grade Libraries Collection Title Count: 219	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,947.80
P0609655	9/6/2019	THE BOOKSOURCE INC	CES 3 - 5 Collection Title Count: 80	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.08
P0609655	9/6/2019	THE BOOKSOURCE INC	Booksource Book Basket (included 8 per library for \$1500 - \$1700 libraries; included 3 per library for \$700 libraries)	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,048.00
P0609655	9/6/2019	THE BOOKSOURCE INC	4th Grade Libraries Collection Title Count 230	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,473.14
P0609655	9/6/2019	THE BOOKSOURCE INC	PK Library CES Collection Title Count:92	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$507.68
P0609655	9/6/2019	THE BOOKSOURCE INC	PK Libraries ELs Collection Title Count: 83	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.22
P0609655	9/6/2019	THE BOOKSOURCE INC	3rd Grade Libraries Collection Title Count 252	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,947.38
P0609635	9/6/2019	DELL MARKETING L.P.	DCAS items	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,119.87
P0609635	9/6/2019	DELL MARKETING L.P.	DCAS items	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$21,111.64
P0609635	9/6/2019	DELL MARKETING L.P.	DCAS items	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$23,547.61
P0609635	9/6/2019	DELL MARKETING L.P.	DCAS items	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$109,618.18
P0609651	9/6/2019	MVS INC	<p>Del Latitude e3380 Latitude 3380 - i3-6006U - Win10 Pro x64 - 4GB - 128GB SSD - 13.3" - WIFI, BT - 4 Yr Accidental - 4 Yr Absolute Computrace</p> <p>This purchase order shall not exceed \$242,391.60 and will expire on Sep 30, 2019.</p> <p>DCPS Contact Ross Mappes Specialist, Budget & Grant Compliance Extended Learning & Academic Recovery Office of Teaching and Learning E: ross.mappes@k12.dc.gov</p>	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224,438.50
P0609651	9/6/2019	MVS INC	Bretford Cube Charging Cart - Cart (charge only) for 36 tablets/notebooks-lockable-welded steel - charcoal	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,953.10
P0609662	9/7/2019	VERITAS CONSULTING GROUP	Aliphone purchase and installation at the Reeves Center, 5th Floor.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$9,272.00
P0592755-V2	9/9/2019	Bluebay Office Inc	be from purchase order date of award thru 5/28/2019.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,587.94
P0598212-V4	9/9/2019	Bluebay Office Inc	General Supplies (office and uniform pants) required for purchase on Bluebay Office Blanket Purchase Agreement	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$9,918.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609045-V2	9/9/2019	MVS INC	IPAD SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$2,771.19
			purchase various supplies such as pens, pencils, markers, highlighters, folders, post-its, calendars, tape, staples, staplers, stapler removers, writing pads, envelopes, paper clips, binder clips, binders, scissors, pencil sharpeners, rubber bands, dividers, index tabs, calculators, clip boards, etc.			
PO609134-V2	9/9/2019	SKY LLC DBA/US OFFICE SOL	Period of Performance from Date of Award to September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$7,500.00
			Item: OS3014			
			OSTER BLADE 76 1.5			
			Qty: 8			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$386.00
			Item: OS6002			
			OSTER GEAR LUBE			
			Qty: 12			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$67.80
			Item: OS3011			
			OSTER BLADE 76 00000			
			Qty: 11			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$530.75
			Item: SC5017			
			STEPHAN TROPICAL BREEZE GALLON			
			Qty: 6			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$229.50
			Item: AN3022			
			ANDIS OUTLINER II BLADE			
			Qty: 12			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$239.40
			Item: BD4128			
			ADJUSTABLE BARBER APRON 174			
			Qty: 12			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$195.00
			Item: KR6007			
			BARBICIDE GALLON			
			Qty: 6			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$210.00
			Item: OS3016			
			OSTER BLADE 76 1A			
			Qty:			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$386.00
			Item: OS1000			
			OSTER 76 CLIPPER			
			Qty: 10			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,730.00
			Item: AN3028			
			ANDIS T-OUTLINER BLADE			
			Qty: 12			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$239.40
			Item: BX2003			
			SATIN EDGE FINGERNAIL CLIPPERS			
			Qty: 7			
PO609663	9/9/2019	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$113.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609663	9/9/2019	THE HAMILTON GROUP	Item: OS3012 OSTER BLADE 76 0A Qty: 5 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$241.25
PO609663	9/9/2019	THE HAMILTON GROUP	Item: KT7000 ROYAL #450 COMB dz Qty: 4 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$35.00
PO609663	9/9/2019	THE HAMILTON GROUP	Item: AI6001 CLUBMAN TALC Qty:48 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$376.80
PO609663	9/9/2019	THE HAMILTON GROUP	Item: MD4001 PREMIUM EXTRA LARGE CAPE Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$36.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: GR8003 SANEK NECK STRIPS BOX Qty: 8 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$99.60
PO609663	9/9/2019	THE HAMILTON GROUP	Item: BX2004 SATIN EDGE TOENAIL CLIPPERS Qty: 7 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$183.75
PO609663	9/9/2019	THE HAMILTON GROUP	Item: AN1016 ANDIS T-OUTLINER TRIMMER Qty: 22 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,589.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: AN1008 ANDIS OUTLINER II TRIMMER Qty: 12 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$867.00
PO609663	9/9/2019	THE HAMILTON GROUP	Item: WA6000 WAHL OIL 4 OZ Qty: 12 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$34.20
PO609663	9/9/2019	THE HAMILTON GROUP	Item: WM6004 MARVY UNBREAKABLE JAR #7 Qty: 6 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$169.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: WA1026 WAHL SUPERTAPER CLIPPER Qty: 6 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$343.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: WA1033 2 CASES WAHL COLORED GUIDE SET Qty: 10 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609663	9/9/2019	THE HAMILTON GROUP	Item: FR7013 POWDER NECK DUSTER Qty:3 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$22.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: OS3013 OSTER BLADE 76 1 Qty: 5 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$241.25
PO609663	9/9/2019	THE HAMILTON GROUP	Item: HM6003 H42 1/2 GALLON Qty: 29 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,058.50
PO609663	9/9/2019	THE HAMILTON GROUP	Item: BD4128 ADJUSTABLE BARBER APRON 174 Qty: 2 Period of Performance: Date of Award through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$171.00
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	ATP Wide Ribbon (6 rolls/case) Item no. ATP-R65WR Period of Performance: Date of Award through September 30, 2019 Shipping/Freight	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,775.50
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$10.00
PO592001-V6	9/9/2019	CARDINAL HEALTH 110 LLC	Pharmaceuticals, Specialty Items to include Flu, Oncology for Saint Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO592001-V6	9/9/2019	CARDINAL HEALTH 110 LLC	Pharmaceuticals, Specialty Items to include Flu, Oncology for 35 K street	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$162,151.32
PO592001-V6	9/9/2019	CARDINAL HEALTH 110 LLC	Pharmaceuticals, Specialty Items to include Flu, Oncology	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$395,716.23
PO592001-V6	9/9/2019	CARDINAL HEALTH 110 LLC	Pharmaceuticals, Specialty Items to include Flu, Oncology for Saint Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$377,978.78
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	ATP Wide Ribbon (6 rolls/case) Item no. ATP-R65WR Period of Performance: Date of Award through September 30, 2019 Shipping/Freight	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	Period of Performance: Date of Award through September 30, 2019 Box of Strip Chart Recorder Paper, 100 mm x 22 m (2 rolls/box)	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$190.00
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	EDGE System Electrodes with QUIK-COMBO Connector and REDY-PAK Preconnect System (42 in. lead wire length)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,920.00
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	Slim Back Plate, Compatible with Lucas 3 and Lucas 2	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,160.00
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	Reusable NIBP Blood Pressure Cuff with Bayonet Connection, Adult, 26 to 35cm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,724.67
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	Slim Back Plate, Compatible with Lucas 3 and Lucas 2	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,700.00
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	Slim Back Plate, Compatible with Lucas 3 and Lucas 2	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$743.36
PO606426-V3	9/9/2019	BOCALJE SERVICES, INC.	FY19 funding for locksmith services against BPA #CW58956. This PO is established for payment purposes. The Ordering Official will place work/delivery with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO604107-V2	9/9/2019	UNIFIRST CORPORATION	uniform rental services Medical Services (FEMS)	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,000.00
PO609725	9/9/2019	MORGAN S INC	The Contractor shall provide 11 Dress Blue Uniforms. Please see attached quote	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,837.12
PO609761	9/9/2019	ARNOLD S USED OFFICE FURNITURE	Workstations as per Quote #2019-8746, including delivery and installation.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$6,394.00
PO593023-V4	9/9/2019	FEDERAL EXPRESS	6365 Period of Performance: 10/01/18-09/30/19	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$4,500.00
PO593663-V3	9/9/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Psychological Assessment Tools & Materials from the Psychological Assessment Resources, Inc.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,185.00
PO594597-V3	9/9/2019	NCS PEARSON INC	Evaluation and Testing Materials for the psychological evaluation and risk assessments	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,292.00
PO608816-V2	9/9/2019	US FOODS, INC	NSD will purchase DineX specialty item for the cook-Chill system of food production/services for the in patient Consumers at the hospital	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	Cooperative Agreement Contract#112917-USF FY19 Agency Renovations, (Construction& Furniture)	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO609727	9/9/2019	APPLIED CONCEPTS INC	LIDAR-RLR HIGH ACCURACY-W/BT,DL & FTC, 2 BATTERY, LIDAR RLR DUAL BAY BATTERY CHARGER,SOFT STORAGE BAG,LIDAR CERTIFICATE OF ACCURACY,LIDAR RLR QUICK START GUIDE,LIDAR RLR OPERATORS MANUAL,LIDAR RLR SHIPPING BOX W-FOAM, 24-MONTH WARRANTY.	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$25,640.00
PO609734	9/9/2019	CANON SOLUTIONS AMERICA, INC	Toner and Plotter Paper	0219 IT SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,997.00
PO609735	9/9/2019	DATA NET SYSTEMS CORP	Labels Paper Ink	0219 IT SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,631.00
PO609732	9/9/2019	PAIGE INDUSTRIAL SERVICES INC	PAIGE WILL PROVIDE LABOR, MATERIALS AND SUPERVISION INSPECTING DHS SHELTERS, FIRE ALARM SYSTEM AND SPRINKLER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,000.00
PO594570-V3	9/9/2019	KOHLER EQUIPMENT INC.	Kohler small engine parts and related support	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,593.72
PO595795-V2	9/9/2019	ENTWISTLE ENTERPRISES LLC	Automotive hoses and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,901.16
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	Parts & Material	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$180.80
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service tech on site, routine, schedule, PM's at Saint Elizabeth Hospital.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service Tech on site, Emergency Call Service After hours/weekends	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$16.50
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide Preventive Maintenance Program assessment & repair labor ONLY.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$10.00
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide small engine parts and related support	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$137.50
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide Equipment Training/Demo for use & care	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$137.50
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service tech on site, routine, schedule, PM's at Saint Elizabeth Hospital.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF BEHAVIORAL HEALTH	\$137.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593284-V3	9/9/2019	J. P. SEWOROOTOR, INC.	provide quarterly mainline jetting services and Two (2) Emergency jet cleanings located at the Central Detention Facility, 1901 D St SE, Washington, DC 20003, which includes labor, equipment and transportation. Work shall be performed during normal business hours 8:00 am - 4:30 pm Monday through Friday. Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$5,535.57
PO609665	9/9/2019	JAILCRAFT, INC.	Remove (8) Existing sliding doors, Reinstall (4) Existing sliding doors with larger upper view light and lower view light, at Cells 4, 5, 24 & 25 designated as Safe Cells; Reinstall (4) Existing sliding doors at a nearby location within the same pod as the designated Safe Cells and Adjust doors for alignment to lock bar and channel. The contractor shall: Remove (8) Existing sliding doors, Reinstall (4) Existing sliding doors with larger upper view light and lower view light, at Cells 4, 5, 24 & 25 designated as Safe Cells; Reinstall (4) Existing sliding doors at a nearby location within the same pod as the designated Safe Cells and Adjust doors for alignment to lock bar and channel. Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$8,500.00
PO609733	9/9/2019	CARSON COLES CLEANING COMPANY	Flood Clean up at Wilson High School	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF GENERAL SERVICES	\$9,740.00
PO597401-V3	9/9/2019	LIGHTBOX/BLUEFIN PARTNERS	Provide preventive maintenance on the two (2) green roof sections. FY19	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.10
PO597401-V3	9/9/2019	LIGHTBOX/BLUEFIN PARTNERS	Provide roof maintenance service for Saint Elizabeth's Hospital. Contractor shall provide preventive maintenance and minor repairs on all low slope roof sections also provide green roof maintenance on the two (2) green roof sections	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.25
PO600578-V2	9/9/2019	GENERAL SERVICES INC	Generator Repairs and Maintenance Service to Saint Elizabeth Hospital for FY19.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,954.00
PO606426-V3	9/9/2019	BOCALJE SERVICES, INC.	FY19 funding for locksmith services against BPA#CWS8956. This PO is established for payment purposes. The Ordering Official will place work/delivery with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO590855-V3	9/9/2019	KELLEY DRYE JACKSON GILMORE AND	Paralegal Services (October 1, 2018 - September 10, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,124.50
PO590855-V3	9/9/2019	KELLEY DRYE JACKSON GILMORE AND	Legal Advisor Services (October 1, 2018 - September 10, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$437,450.00
PO590855-V3	9/9/2019	KELLEY DRYE JACKSON GILMORE AND	Senior Legal Advisor Services (October 1, 2018 - September 10, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$227,422.00
PO590855-V3	9/9/2019	KELLEY DRYE JACKSON GILMORE AND	Reimbursable Direct Costs (October 1, 2018 - September 10, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
PO590855-V3	9/9/2019	KELLEY DRYE JACKSON GILMORE AND	Travel Reimbursement (October 1, 2018 - September 10, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,003.00
PO591219-V3	9/9/2019	ELECTRIC MOTOR REPAIR COMPANY	Freight/Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.75
PO591262-V2	9/9/2019	NATIONAL ASSC OF ST MNLT	quality measures (DRYX and IPF QR) as required by the Joint Commission and CMS in order to meet applicable standards for Joint Commission accreditation and maximize CMS reimbursement.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,425.00
PO591680-V2	9/9/2019	THE MCCAMMON GROUP, LTD	Mediation Conference Call	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,725.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Review of Plaintiffs' Expert Report and Related Materials - Woods	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Preparation of Additional Report or Declaration	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Review of Plaintiffs' Expert and Related Materials - Consultant Marvin Chinchilla	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Report or Declaration - Consultant Sapkota	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Discussions with District	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Preparation of Expert Report = Woods	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Expert Report - Consultant Chinchilla	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Data and Document Review - Woods	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Data and Document Review - Consultant Manish Sapkota	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Data and Document Review - Consultant Chinchilla	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591737-V2	9/9/2019	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Expert Report - Manish Sapkota	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO592306-V2	9/9/2019	DR. JUALENDA BOSCHULTE	in accordance with quote not to exceed purchase order. Mandatory compliance with the District's e-Invoicing procedures.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,561.00
PO595388-V3	9/9/2019	THE COLES GROUP, LLC	The Division of Teaching and Learning (TAL) within the Office of the State Superintendent of Education is seeking temporary staffing services to support day-to-day operations within the educator qualify and effectiveness unit that oversees the issuance of educator credentials. Service period: 12/3/2018 to 9/30/2019 Total anticipated workdays: 208 (0 weekend days and national holidays included) Total anticipated hours: 1,664 (8 hours x 208 workdays) Total anticipated weeks: 43 weeks Government Point of Contact: Anthony S. Graham Email: anthony.s.graham@dc.gov Phone: 202-741-5881	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,792.00
PO597401-V3	9/9/2019	LIGHTBOX/BLUEFIN PARTNERS	Additional Funding - Provide roof maintenance service for Saint Elizabeth's Hospital. Contractor shall provide preventive maintenance and minor repairs on all low slope roof sections also provide green roof maintenance on the two (2) green roof sections	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.10
PO597401-V3	9/9/2019	LIGHTBOX/BLUEFIN PARTNERS	Additional Funding - Provide preventive maintenance on the two (2) green roof sections. FY19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.10
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Continue work on research issues; telephone conference with Cukier regarding same - Cukier	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$960.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Correspondence with OAG; complete Opinion letter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$87.50
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Communications with Bixby with respect to assignment and nature of research required	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$35.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Cukier	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$105.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	review, and revise detailed summary of research regarding same	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$990.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Review legal analysis and comparison of multiple statutes in connection with the issue whether prior judicial authority is required to settle action in the District of Columbia in connection with a guardianship and conservatorship in Massachusetts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$87.50
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Work on Opinion letter; correspondence with OAG attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$105.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	correspondence regarding same	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$930.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Finalize advisory opinion letter; email correspondence with Bixby regarding same	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$90.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Multiple strategy communications with Bowne and Bixby. Analyze law and develop multi-jurisdiction evaluation.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Strategy communication with Bixby	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$87.50
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Legal research regarding District's request for advisory opinion letter - Bixby	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Drafting of short advisory opinion letter in response to District's request - Bixby	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Telephone conference with Cukier regarding research issue of conservator authority; conduct research regarding same	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$720.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Correspondence with Cukier and Bowne regarding analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$122.50
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Email correspondence regarding research issue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Review of court filings and legal materials provided by District - Brian Bixby	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Review assignment and pleadings. Analyze pre-2012 law versus post 2012 law with respect to the pre-2012 guardianship of person and estate and post 2012 conservatorship. Review multi-jurisdictional conservatorship law with respect to settlements.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$105.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Telephone conference with Montee and Ring regarding background; draft Memorandum - Bixby	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$122.50
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	avenues for research on issue	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$90.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Conference with Bowne with respect to legal research requirements and case assignment	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Correspondence with Bowne regarding analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$105.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	detailed summary regarding same and next steps	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$540.00
PO598446-V3	9/9/2019	BURNS AND LEVINSON LLP	Review law and legal analysis. Opine as to impact of various statutes on present legal obligations and requirements	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO603847-V3	9/9/2019	COMPUTER AID INC	Resource Name: Koker, Walter Labor Category: Subject Matter Expert - Senior Job Title: OAG & SME-Technology Specific Period of Performance (PoP): 5/20/2019 & 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.91 Hours:500 Requirement ID: 592232 Engagement ID: 722971	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$87,535.35
PO604677-V2	9/9/2019	SHERYL J FRANK PHD	Performance shall be from 6/1/19 thru 07/31/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,400.00
PO604758-V2	9/9/2019	SETH A. KING	Performance shall be from 6/1/19 thru 07/31/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,300.00
PO604774-V2	9/9/2019	SUSAN K. THEUT M.D.	from 6/1/19 thru 7/31/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,920.00
PO604775-V2	9/9/2019	DR CARLOS A.ASTRADA	Performance shall be from 6/1/19 thru 7/31/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO604776-V2	9/9/2019	JENNIFER L. CARTER	Performance shall be from 6/1/19 thru 7/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO604921-V2	9/9/2019	DEBORAH LYNN ICE	thru July 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO605410-V3	9/9/2019	ANDEAN CONSULTING Solutio	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605410-V3	9/9/2019	ANDEAN CONSULTING Solutio	Spanish Interpreter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$434.70
PO605410-V3	9/9/2019	ANDEAN CONSULTING Solutio	Spanish Interpreter for Juan Vidal Gonzalez	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$304.30
PO606366-V2	9/9/2019	THE COLES GROUP, LLC	Temporary Office Assistance for the Human Resource Management Division (HRMD) 2 clerks, not to exceed 40 hours per week	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,000.00
PO606630-V2	9/9/2019	PHILIP J. SCROFANI PH.D.	Consultant Services: Cognitive and behavioral Therapy; Interpersonal Therapy; Research Design Didactics; Supervision and Research The contractor shall provide supplemental transportation services for English students in accordance with blanket purchase agreement #WS297929-B.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,277.00
PO607803-V2	9/9/2019	HOPSKIPDRIVE INC	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,274.12
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,519.64
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$100,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$447,902.17
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO609045-V2	9/9/2019	MVS INC	IPADS FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,085.00
PO609134-V2	9/9/2019	SKY LLC DBA/US OFFICE SOL	purchase various supplies such as pens, pencils, markers, highlighters, folders, post-its, calendars, tape, staples, staplers, stapler removers, writing pads, envelopes, paper clips, binder clips, binders, scissors, pencil sharpeners, rubber bands, dividers, index tabs, calculators, clip boards, etc for the Programs Case Management Department. Period of Performance from Date of Award to September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,180.00
PO609381-V2	9/9/2019	D. GAMBLE & ASSOCIATES, PLLC	Licensed Psychologist (s) for the Involuntary Medications Panel communities. They will provide immediate treatment or care given to a person suffering from an injury or illness until more advanced care is provided or the person recovers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO609581	9/9/2019	ALINEA PROMOS LLC		0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,612.00
PO609677	9/9/2019	KUMI CONST. MANAGEMENT CORP.	The vendor will develop ROM Estimates and meet with DGS to review IGE cost estimates and revise assumptions as requested by DGS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,129.36
PO609682	9/9/2019	LEARNZILLION	support.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,000.00
PO609684	9/9/2019	ESI ACQUISITION	Acquire classroom-based training for IT staff on WebEOC development and maintenance.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$1,500.00
PO609697	9/9/2019	COMPUTER AID INC	Resource Name: Smith, Rhonda Labor Category: Business system Analyst Senior Job Title: DOES - Data Mapping - BSA Senior Period of Performance (PoP): 9/5/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 399 Requirement ID: 602108 Engagement ID: 735884	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,749.34
PO609698	9/9/2019	ANACOSTIA WATERSHED SOCIE	Street NE Washington, DC 20002. The artwork represents the agency's dedication to sustainability and commitment to providing the District with a clean, livable, swimmable environment for current and future residents." The artwork will be purchased no later than September 20, 2019 and be on permanent display no later than September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	ATP Wide Ribbon (6 rolls/case) Item no. ATP-R65WR Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,640.50
PO609704	9/9/2019	TARGA PARENT HOLDINGS LLC	Wide Plastic Paper, 2" core (6 rolls/case) Item no. ATP-PW2 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$24,979.50
PO609716	9/9/2019	MVS INC	Copy Overage for DCIA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$537.97
PO609718	9/9/2019	PEBBLEBROOK HOTEL LESSEE INC	provide funding for A/V (Microphone, Wi-Fi, setup)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,569.00
PO609718	9/9/2019	PEBBLEBROOK HOTEL LESSEE INC	Provide funding for Venue (2 Rooms & 2 Days).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,500.00
PO609728	9/9/2019	PROJECT ENERGY SAVERS LLC	AGENCY BILLINGUAL OUTREACH MATERIALS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$18,800.00
PO609729	9/9/2019	SALSA WITH SILVIA LLC	SALSA DANCING LESSON FOR THE AGENCY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$350.00
PO609765	9/9/2019	CDW GOVERNMENT INC	Adobe Acrobat Pro 2017 - license - 1 user Mfg. part# 65280374AF01A00 UNSPSC:43232112	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,025.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609765	9/9/2019	CDW GOVERNMENT INC	Del1 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. part# 803-5495 UNSPSC:81112307	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$241.95
PO609765	9/9/2019	CDW GOVERNMENT INC	Microsoft Complete Extended Service Agreement for Surface Pro 3YR Mfg. part# A9W-00005 UNSPSC:81112307	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,322.16
PO609774	9/9/2019	TOUCAN PRINTING AND PROMO	Lanyards are 36 1/2 long and 3/4 1/2 wide.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.00
PO609774	9/9/2019	TOUCAN PRINTING AND PROMO	are 4.8 1/2 long and attach to your keychain	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,715.99
PO609774	9/9/2019	TOUCAN PRINTING AND PROMO	Provide funding for a total of 2000 Royal Blue and Orange (1250 each) tote bags with a full color imprint.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,980.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services to investigate water infiltration in basement and sub-basement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,405.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services to match CO4 of the GC contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,585.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	moisture penetration and weathered conditions. Submit writing reports (Draft and final) identifying the problems and proposed solution for review and approval by DGS. A/E shall be responsible for all but not limited to preparation of the construction documents, obtain DCRA permit, and obtain approval all agency and regulatory bodies that have jurisdiction over the project. A/E shall perform Title I and II services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$176,943.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform emergency evaluation for life and safety at the 5th floor.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,000.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services related to floor repair	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,470.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services related to exterior restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$68,490.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title I and Title II services as it relates to moisture penetration and weathered conditions	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,640.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	moisture penetration and weathered conditions. Submit writing reports (Draft and final) identifying the problems and proposed solution for review and approval by DGS. A/E shall be responsible for all but not limited to preparation of the construction documents, obtain DCRA permit, and obtain approval all agency and regulatory bodies that have jurisdiction over the project. A/E shall perform Title I and II services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services related to structural analysis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,200.00
PO490091-V8	9/9/2019	BOWIE GRIDLEY ARCHITECTS	A/E to perform added Title II services related to Floor Repair	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$56,240.00
PO499682-V2	9/9/2019	FOX RPM CORP	Duke Ellington School of the Arts Modernization (school) Provide additional move management services, including but not limited to, relocation project management, project planning, asset migration and storage planning, packing and storage coordination and supervision as necessitated. Full Modernization Swing Space	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$185,268.60
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	PM: Peter A. Davidson, Sr. Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$894,683.38
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Enrollment Catering Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,975.86
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Enrollment Catering Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58,148.69
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,474,055.90
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Local (for REA)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,371,741.50
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	After school snack and supper (cash in lieu) funding line for food service	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447,343.66
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,080,927.89
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,784,471.32
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,709,971.77
PO590751-V3	9/9/2019	SODEXOMAGIC LLC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$764,658.78
PO591266-V3	9/9/2019	REED ELSEVIER INCORPORATED	names, address base, VIN Numbers, license plates and other vehicle descriptions against BPA# CW29191. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$447.88
PO592355-V2	9/9/2019	MICHELE R. FAUNTROY	tracking grievances and grievance responses, data input into the grievance database and matrix, preparation of weekly grievance status report and assistance with the preparation of grievance training materials; in the amount not to exceed; \$24.47 x 1496 Hours or \$36,607.12. RM-15-RFQ-Q25-BYA-MA/Option Year 3, Part 2. De-Obligation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,109.49
PO592584-V5	9/9/2019	DEBORAH LYNN ICE	Performance shall be from January 1, 2019 thru March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,210.00
PO592584-V5	9/9/2019	DEBORAH LYNN ICE	Performance shall be from October 1, 2018 thru November 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,740.00
PO592713-V2	9/9/2019	KEVIN R. FLEBBE	This Contractor will be paid \$25 per hour for up to 12 weeks (i.e end of December 2018) Should not exceed 32 hours a week This Contractor is an At-Will Position. This means that OHR will have the right to terminate this contractual relationship at any time without a cause The term of Contract: Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$6,200.00
PO592912-V6	9/9/2019	MICHAEL GILLIARD	Continue funding CLIN 1 - Additional Funding The Funding Period of Performance shall be from January 1, 2019 thru March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,880.00
PO592912-V6	9/9/2019	MICHAEL GILLIARD	The Funding Period of Performance shall be from 10/1/2018 thru 11/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,360.00
PO592912-V6	9/9/2019	MICHAEL GILLIARD	Continue funding CLIN 1 - Additional Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,600.00
PO592912-V6	9/9/2019	MICHAEL GILLIARD	The Funding Period of Performance shall be from 10/1/2018 thru 11/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,760.00
PO593270-V7	9/9/2019	SETH A. KING	Continue fund for CLIN 1. Option Yr. 4 Extension additional funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from October 1, 2018 thru Dec 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,500.00
PO593270-V7	9/9/2019	SETH A. KING	Performance shall be from October 31, 2018 thru December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,040.00
PO593270-V7	9/9/2019	SETH A. KING	Continue fund for CLIN 1. Option Yr. 4 Extension additional funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from January 1, 2019 thru March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$88,400.00
PO593270-V7	9/9/2019	SETH A. KING	Continue fund for CLIN 1. Option Yr. 4 Extension additional funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from DOA thru May 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$69,700.00
PO593270-V7	9/9/2019	SETH A. KING	Performance shall be from October 1, 2018 thru October 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,660.00
PO593271-V7	9/9/2019	SUSAN K. THEUT M.D.	Period of Performance shall be from January 1, 2019 thru May 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,980.00
PO593271-V7	9/9/2019	SUSAN K. THEUT M.D.	from October 1, 2018 thru October 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,480.00
PO593271-V7	9/9/2019	SUSAN K. THEUT M.D.	Performance shall be from October 31, 2018 thru December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593271-V7	9/9/2019	SUSAN K. THEUT M.D.	Period of Performance shall be from January 1, 2019 thru March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,620.00
PO593272-V4	9/9/2019	BREAD FOR THE CITY	Provide funding for Representative Payee Services for 867 Consumers per month for Base Year, DOA thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$874,904.46
PO593273-V6	9/9/2019	SHERYL J FRANK PHD	Performance shall be from October 1, 2018 thru November 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,280.00
PO593273-V6	9/9/2019	SHERYL J FRANK PHD	Performance shall be from Februarys 1, 2019 thru May 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,660.00
PO593273-V6	9/9/2019	SHERYL J FRANK PHD	Performance shall be from October 1, 2018 thru January 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,400.00
PO593273-V6	9/9/2019	SHERYL J FRANK PHD	Performance shall be from Februarys 1, 2019 thru March 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,400.00
PO594527-V5	9/9/2019	INNOVATIVE LIFE SOLUTIONS INC	Provide additional funding for Option Year Three (OY3) Supported Rehabilitative Residence (SRR) Services for eight (8) slots at \$90.92 x 24 days. The funding Period of Performance shall be from DOA through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$133,743.32
PO594527-V5	9/9/2019	INNOVATIVE LIFE SOLUTIONS INC	Provide funding for Option Year Three (OY3) Supported Rehabilitative Residence (SRR) Services for 22 slots at \$90.92 x 337 days. The funding Period of Performance shall be from October 28, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$674,080.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Division of Teaching and Learning (TAL) within the Office of the State Superintendent of Education is seeking to increase temporary staffing services to support the data dive completion within the educator quality and effectiveness unit that oversees the issuance of educator credentials. Below are the anticipated increase of \$3,134.40. Purpose: Increase amount of PO595388 from \$43,464.00 by \$3,134.40 to \$46,598.00 Service period: February 26, 2019 thru March 18, 2019 Total projected workdays:15 Total anticipated hours:120 (8 hours x 15 workdays) Total anticipated weeks:3 Project Costs: \$26.12 x 120 (hours) = \$3,134.40 DC Government Point of Contact: Anthony Graham Licensure Administrator Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 5th Floor Washington, DC 20002 Office: (202) 741-5881 anthony.s.graham@dc.gov https://osse.dc.gov/			
PO595388-V3	9/9/2019	THE COLES GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,134.40
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Deposition of 30(b)(6) representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.10
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Deposition of Michael Hurd	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$335.75
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Appearance Fee (Hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.00
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596318-V2	9/9/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598092-V2	9/9/2019	INTEGRATED POWER SOURCES OF VA	Relocation of C&D AT-21P batteries from 5th floor to 4th floor at 655 15th Street NW - DC-Net offices	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO598632-V2	9/9/2019	BONNIE L. MARTIN	Provide funding for consultation to families, providers and DBH Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO598632-V2	9/9/2019	BONNIE L. MARTIN	exploited youth and their families.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,750.00
PO598632-V2	9/9/2019	BONNIE L. MARTIN	Provide funding for Travel to and from location and ground transport. Pricing in accordance with quote NTE PO funding for this line item	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Deposition of 30(b)(6) BET representative Candice Brancaza	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,430.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Deposition of plaintiff's expert Stuart Smith	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$841.35
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,040.00
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Deposition of 30(b)(6) BET representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$849.25
PO599036-V4	9/9/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Deposition of Betty Goines	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$296.25
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599574-V2	9/9/2019	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600914-V5	9/9/2019	ARNIDA B. LAMONT	Includes a 90% occupancy at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$137,273.68
PO600914-V5	9/9/2019	ARNIDA B. LAMONT	Includes a 90% occupancy at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$124,826.25
PO600914-V5	9/9/2019	ARNIDA B. LAMONT	Includes a 90% occupancy at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,866.42
PO600914-V5	9/9/2019	ARNIDA B. LAMONT	Includes a 90% occupancy at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,260.74
PO600914-V5	9/9/2019	ARNIDA B. LAMONT	Includes a 90% occupancy. Period of Performance (PoP) March 1, 2019 through March 31, 2019; at the following addresses: 1901 U Place, SE, Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,206.61
PO601050-V5	9/9/2019	Maphantom, Inc.	Continue funding for Supported Residence for a Capacity of (36) Clients, 31 days of partial exercise of Option Year Four (OY4). \$54.13 per day at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC Funding for 2 additional sites for per diem of 6 beds each Effective 5/9/2019 - 7/31/2019 823 51st Street SE (New; six (6) beds; see attached CRF license) -5051 Benning Road SE (New; six (6) beds; see attached CRF license)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,763.44
PO601050-V5	9/9/2019	Maphantom, Inc.	Period of Performance (PoP) March 1, 2019 through March 31, 2019; at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,409.08
PO601050-V5	9/9/2019	Maphantom, Inc.	Continue funding for Supported Residence for a Capacity of (36) Clients, 30 days of partial exercise of Option Year Four (OY4). \$54.13 per day at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$58,460.40
PO601050-V5	9/9/2019	Maphantom, Inc.	Continue funding for Supported Residence for a Capacity of (36) Clients, 61 days of partial exercise of Option Year Four (OY4). \$54.13 per day at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC Funding for 2 additional sites for per diem of 6 beds each Effective 5/9/2019 - 6/30/2019 823 51st Street SE (New; six (6) beds; see attached CRF license) -5051 Benning Road SE (New; six (6) beds; see attached CRF license)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$107,231.53
PO601126-V5	9/9/2019	CARRIE CARE FACILITY LLC	Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,367.30
PO601126-V5	9/9/2019	CARRIE CARE FACILITY LLC	Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,444.28
PO601126-V5	9/9/2019	CARRIE CARE FACILITY LLC	Continue funding Supported Residence for a Capacity of (8) Clients, 31 days of Option Year Four (OY4). Period of Performance (PoP) March 1, 2019 thru March 31, 2019; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,746.21
PO601126-V5	9/9/2019	CARRIE CARE FACILITY LLC	Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,415.44

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PQ_Spend
PO601127-V5	9/9/2019	HFM Enterprises, Inc.	Performance (P.O.P.) March 1, 2019 through March 31, 2019; at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$58,731.05
PO601127-V5	9/9/2019	HFM Enterprises, Inc.	Four (04) at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$115,567.55
PO601127-V5	9/9/2019	HFM Enterprises, Inc.	(04) at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,019.30
PO601127-V5	9/9/2019	HFM Enterprises, Inc.	following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020 Fendall Street, SE, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$56,836.50
PO601188-V5	9/9/2019	JOYCE AND MURCHISON KING COMMU	Continue funding for Supported Residence for a Capacity of (12) Clients for an additional 61 days, Partial Exercise Option Year Four (04) at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,623.16
PO601188-V5	9/9/2019	JOYCE AND MURCHISON KING COMMU	Continue funding for Supported Residence for a Capacity of (12) Clients, Partial Exercise Option Year Four (04) at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,432.67
PO601188-V5	9/9/2019	JOYCE AND MURCHISON KING COMMU	Continue funding for Supported Residence for a Capacity of (12) Clients for an additional 31 days, Partial Exercise Option Year Four (04) at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,780.30
PO601188-V5	9/9/2019	JOYCE AND MURCHISON KING COMMU	March 1, 2019 through March 31, 2019; at the following addresses: 3324 5th Street, SE #1, Washington, DC 20032; and 3324 5th Street SE #2 Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,540.93
PO601474-V5	9/9/2019	L&L Investment	rate of \$54.13 per day at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$66,038.60
PO601474-V5	9/9/2019	L&L Investment	rate of \$54.13 per day at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,486.80
PO601474-V5	9/9/2019	L&L Investment	the rate of \$54.13 per day at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,768.69
PO601474-V5	9/9/2019	L&L Investment	\$54.13 per day. Period of Performance (PoP) February 1, 2019 through February 28, 2019; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,825.63
PO601555-V5	9/9/2019	P&B Rest Haven, Inc.	Performance (PoP) March 1, 2019 thru March 31, 2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,389.78
PO601555-V5	9/9/2019	P&B Rest Haven, Inc.	the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,577.83
PO601555-V5	9/9/2019	P&B Rest Haven, Inc.	addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,418.25
PO601555-V5	9/9/2019	P&B Rest Haven, Inc.	the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,434.74
PO602915-V2	9/9/2019	CHARLES J. KEY	CONSULT W/TRIAL COUNSEL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602915-V2	9/9/2019	CHARLES J. KEY	COURT APPEARANCE FOR TRIAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602915-V2	9/9/2019	CHARLES J. KEY	REVIEW CASE FILE TO PREPARE FOR TRIAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602915-V2	9/9/2019	CHARLES J. KEY	ROUND TRIP TRAVEL TO DC FOR COURT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603312	9/9/2019	MCN BUILD INC.	DCPS-000034-MODRN-Kimball ES Modernization/Renovation Final GMP-Capital Portion (schools) Final GMP for deferment and add alternate work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,464,967.49
PO603374-V2	9/9/2019	GIARC CONSULTING. LLC	PREPARE FINAL WRITTEN REPORT (#flat fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603374-V2	9/9/2019	GIARC CONSULTING. LLC	CONSULTATION W/ATTORNEY (30 minutes)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO603374-V2	9/9/2019	GIARC CONSULTING. LLC	RECORD REVIEW (50 pages @ 1 hour)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO605472-V2	9/9/2019	PARTS AUTHORITY SOUTHERN LLC	automotive parts and related supplies	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,969.27
PO605680-V2	9/9/2019	MICHELE R. FAUNTROY	tracking grievances & grievance responses, data input into grievance database and matrix, preparation of weekly grievance status report & assistance with the preparation of grievance training materials; in the amount not to exceed; \$25.20 x 512 Hours or \$12,902.40. RM-15-RFQ-025-BYA-MA/Option Yr. 4, Part 1/De-Obligation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,148.80
PO607692-V2	9/9/2019	WILLA G. HOLLOWAY	Continuation for Supported Residence for a Capacity of (6) Clients, 60 DAYS, Partial Option Year Four (04). Period of Performance (PoP) August 1, 2019 through September 30, 2019 at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,406.47
PO607727-V2	9/9/2019	Etis Corporation	Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC. This service is provided under contract #RM-15-RFP-026-BY4-JCC-04	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,853.73
PO607750-V2	9/9/2019	Center For Comprehensive Servi	physical therapy, neuropsychiatry and psychiatry.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,320.00
PO607750-V2	9/9/2019	Center For Comprehensive Servi	Services are funded for 55 Days through September 24, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,320.00
PO607750-V2	9/9/2019	Center For Comprehensive Servi	physical therapy, neuropsychiatry and psychiatry.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,944.00
PO607750-V2	9/9/2019	Center For Comprehensive Servi	Services are funded through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,944.00
PO607750-V2	9/9/2019	Center For Comprehensive Servi	Provide funding for non-covered per diem services/goods for consumer.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,480.00
PO607750-V2	9/9/2019	Center For Comprehensive Servi	Services are funded for 55 Days through September 24, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,480.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Provide funding for inpatient treatment per diem includes therapies, consulting and residency.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$44,800.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Services are funded for 56 Days through September 25, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$44,800.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Provide funding for inpatient treatment per diem includes therapies, consulting and residency.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Services are funded through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Provide funding for non-covered per diem services/goods for consumer.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO607751-V2	9/9/2019	Mentor ABI LLC. DBA Neuro	Services are funded for 56 Days through September 25, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO608096	9/9/2019	MCN BUILD INC.	DCPS-000031-MODRN-Kimball ES Modernization GMP Change to POS63225 (schools) Increase in owner contingency for expected change orders.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,800,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	PM: Sonya Woodall FY19 Agency Renovations, (Construction& Furniture)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$92,288.41
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,555.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,500.00
PO609684	9/9/2019	ESI ACQUISITION	Acquire classroom-based training for IT staff on WebEOC development and maintenance.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$16,000.00
PO609699	9/9/2019	SMARTSHEET.COM INC	Training on Smart sheet Software	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00
PO609702	9/9/2019	PUBLIC PERFORMANCE MANAG.	The Office of the Senior Deputy Director is seeking services to design ads promoting Preterm Birth Prevention.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,875.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609703	9/9/2019	JACOBSON CONSULTING LLC	Preparedness and Response Administration (HEPRA), Emergency Medical Services Division requires training support and development services to assist in development and implementation of the newly instituted EMS Data Repository. The incumbent will train Division staff in understanding, utilizing, managing, and implementing the features of the repository.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$37,250.00
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY2019 Advocacy/Training Coordinator: Exercise Option Year (4): POP Date of Award through December 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO609714	9/9/2019	HOWARD UNIVERSITY HOSPITAL	Physicals for student-athletes 9/7/19 DCPS Contact: Peggy Branch-McCaskill Phone: 202-698-3326 PO shall not exceed \$8,750.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,750.00
PO609716	9/9/2019	MVS INC	Copy Coverage for PFL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,781.14
PO609717	9/9/2019	COMPASS GROUP USA, INC	Facility Rental for Summit to launch external outreach and engagement plan of the Disability Integration Initiative	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$16,608.50
PO609726	9/9/2019	MEDICAL SUPPLY SYSTEMS INC	Slim Back Plate, Compatible with Lucas 3 and Lucas 2	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$357.97
PO609736	9/9/2019	ELLIOTT & FRANTZ INC	priorities for the agency. The paving machine has been damaged by rodents and animals on the W street yard which have eaten the wiring and insulation around the iring. Besides, the water pump is cracked due to the water that was left in the tank. The SBM team needs this repair quickly so that they can accomplish the goals of the agency and the demands on their program by the end of the paving season. The equipment was provided by Elliott and Franz who has the authorized mechanics for these two machines.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$17,306.28
PO609738	9/9/2019	HR GENERAL MAINTENANCE CORP	HRGM Corporation proposes to perform the following work, which includes all labor, materials, supervision, safety and final clean up. (Make repairs to poured in place safety surfacing around 5-12 playground.) Scope of Work: 5-12 Playground: Furnish and install PIP rubber to patch 5-12 year old playground area at Takoma ES. HRGM will provide labor and materials to complete 1 day of patching at Takoma ES, not to exceed \$10,000. Please Note: This purchase order shall not exceed \$10,000.00 and will expire on September 30, 2019. The DCPS point of contact is -- Matthew Floca Director, Facility Management Office of the Chief Operating Officer Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street NE Washington, DC 20002 Cell: (202) 734-2544 Email: Matthew.Floca@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO609751	9/9/2019	INSTITUTE FOR BUILDING TECHNOL	COOLIDGE HS MODERNIZATION 3RD PARTY INSPECTION SERVICES SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,600.00
PO609754	9/9/2019	KEYSTONE PLUS CONSTRUCTION COR	LUDLOW TAYLOR INTERIOR RENOVATIONS 1.) Change Flooring from the specified Marmoleum Composition tile to a more durable vinyl (Multi-purpose room and Dance studio 2.) Infill three panels w/GWB and demo one panel to create an opening to the dance studio. 3.) Demolish existing door and infill with GWB.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,695.00
PO609755	9/9/2019	WKM SOLUTIONS LLC	LaSalle-Backus Education Campus- Bathroom Renovations CO#2 Install new, modern, and upgraded bathrooms to meet the schools' needs, thereby enhancing overall usability Toilet Wall demolition for 1st-3rd floor bathrooms to accommodate carriers, excavation of basement bathrooms and furnish and install eight signages	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,474.19
PO609759	9/9/2019	INSTITUTE FOR BUILDING TECHNOL	DCPS-000043-MODRN-Banneker HS Third Party Inspections (schools) Third party inspections of all required nonstructural building MEP and fire inspections. PM: Megan Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,500.00
PO609760	9/9/2019	PALMER STAFFING SERVICES	Technical Writer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,996.00
PO609763	9/9/2019	WILLIAM WENDT CENTER FOR	Provide funding for C.E.U. application fees for work to be performed in FY-2020. POP shall be from D.O.A. thru September 29, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$380.00
PO609766	9/9/2019	CORPORATE SYSTEMS RESOURCES	Ciena Deployment SVC Installation Related Material	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,129.00
PO609766	9/9/2019	CORPORATE SYSTEMS RESOURCES	Ciena Deployment SVC Installation Related Material	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,000.00
PO604167-V2	9/9/2019	HAWA TARAWALLY	to have a unique opportunity to learn about the DC Human Rights Act by working alongside OHR Investigators and operations team in a fast-paced and dynamic work environment. The duties of the Fellow will include: • File preparation for court and other proceedings; • Conduct legal research as needed • Draft orders for motions to dismiss • Request for reconsideration of OHR determinations • Provide critical support to the OHR enforcement unit • Request to reopen dismissed cases • Provide legal analysis of OHR's letters of determination. The interns will work on a part time basis for approximately 32 hours per week for 17.50 per hour for up to 13 weeks The Fellow will work on "at-will." basis. This means that the relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$5,880.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	Term of Contract is date of Award until September 30, 2019 FY19 Agency Renovations, (Construction& Furniture)	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,645.00
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0024 - OPTIPLEX 7070(SMALL FORM FACTOR) CPU I7 9700, MEMORY 16GB, HARD DRIVE 500GB SSD	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,322.80
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0017 - DELL 22" MONITOR-P2219H PART NUMBER VMKDW	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$598.83
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0024 - OPTIPLEX 7070(SMALL FORM FACTOR) CPU I7 9700, MEMORY 16GB, HARD DRIVE 500GB SSD	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,322.79

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0072 -Epson Workforce DS-410- B11B249201- Scanner	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,033.20
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0072 -Epson Workforce DS-410- B11B249201- Scanner	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,057.80
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0017- DELL 22" MONITOR-P2219H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$598.84
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	PART NUMBER VMKDW CLIN 0069 - Latitude 7400 CPU: i7-8665U, Processor memory: 16GB, Hard Drive: 500 GB	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,731.48
PO609134-V2	9/9/2019	SKY LLC DBA/US OFFICE SOL	purchase various supplies such as pens, pencils, markers, highlighters, folders, post-its, calendars, tape, staples, staplers, stapler removers, writing pads, envelopes, paper clips, binder clips, binders, scissors, pencil sharpeners, rubber bands, dividers, index tabs, calculators, clip boards, etc for the Programs Case Management Department.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$3,170.00
PO609701	9/9/2019	CALVIN PRICE GROUP LLC	Period of Performance from Date of Award to September 30, 2019 Licensing paper for department of Nursing	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$3,250.00
PO609721	9/9/2019	INSTRUCTURE INC	24X7 Tier 1 Support (Faculty Only)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO609721	9/9/2019	INSTRUCTURE INC	Canvas Cloud Subscription From Date of Award through July 30, 2020 DCPS Contact: Jennifer Fuller Specialist, Curricular Innovation Office of Teaching and Learning Social Emotional Academic Development C: 202.480.0898 E: jennifer.fuller@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO593023-V4	9/9/2019	FEDERAL EXPRESS	This purchase order shall not exceed \$130,000.00 and will expire on Sep 30, 2019. Federal Express expedited delivery services for all MPD operations in FY2019- Continuing service on Account # 1718-6365 Period of Performance: 10/01/18-09/30/19	0416 POSTAGE	METROPOLITAN POLICE DEPARTMENT	\$5,000.00
PO594887-V4	9/9/2019	COMPUTER AID INC	Resource Name: Brown, Darryl Labor Category: Helpdesk Specialist Entry Job Title: CFSa Helpdesk Specialist Entry Period of Performance (PoP): 11/6/2018 to 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours: 960 Requirement ID: 577484 Engagement ID: 703816	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$51,697.00
PO598388-V2	9/9/2019	INTL CENTER FOR LEADERSHIP IN	2019 Model Schools Conference Registration POC: EDWIN BODDIE 202 576 6048 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO592176-V3	9/9/2019	IJS LIMITED LLC	Allowance for infestation treatment plan for Saint Elizabeths Hospital (SEH).	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$201.00
PO592176-V3	9/9/2019	IJS LIMITED LLC	(Location 1) for the Funding period of performance 10/1 - 3/1/19	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,425.00
PO593706-V3	9/9/2019	RICHARD DECARLO	examination. Richard DeCarlo serves as an exam proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,500.00
PO593706-V3	9/9/2019	RICHARD DECARLO	examination. Richard DeCarlo serves as an exam proctor for the cosmetology practical examination on behalf of the DC Board of Barber and Cosmetology.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,500.00
PO609707	9/9/2019	BRITTANY OUTLAW	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609708	9/9/2019	KIONNA REDD	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609709	9/9/2019	ERIC ALLEN SWANN	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Director of Personnel and Finance: Exercise Option Year (3): POP Date of Award through July 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,675.57
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Data Project Specialist: Exercise Option Year (3): POP Date of Award through July 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,339.36
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Overhead and Occupancy: Exercise Option Year (4): POP Date of Award through August 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,503.44
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Director of Training Development: Exercise Option Year (3): POP Date of Award through July 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,839.86
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Office Supplies: Exercise Option Year (4): POP Date of Award through August 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$162.10
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Conference and Travel: Exercise Option Year (4): POP Date of Award through August 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,049.48
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Executive Director: Exercise Option Year (3): POP Date of Award through July 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,230.07
PO609710	9/9/2019	CONSUMER ACTION NETWORK	FY 2019 Postage (Per Quarter): Exercise Option Year (4): POP Date of Award through August 31, 2019.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$76.32
PO609711	9/9/2019	ORNELLA MOUKETO	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609713	9/9/2019	DON JONES	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609737	9/9/2019	JANETT HOUSTON	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609762	9/9/2019	RACHEL HIGDON	another Peer that wants recovery a description for this item.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609771	9/9/2019	JERRY FITZGERALD	to help another Peer that wants recovery a description for this item.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO609773	9/9/2019	STEPHEN FOSTER	another Peer that wants recovery	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO591266-V3	9/9/2019	REED ELSEVIER INCORPORATED	names, address base, VIN Numbers, license plates and other vehicle descriptions against BPA# CW29191. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$2,220.00
PO609719	9/9/2019	NETSMART NEW YORK, INC.	KPI Dashboard -- For 100 Users for a Medium Clinic and implementation Dashboard and upgraded report technology.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,945.00
PO609753	9/9/2019	EDX WIRELESS INC.	EDX SignalPro Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$7,000.00
PO609770	9/9/2019	NETSMART NEW YORK, INC.	Order Entry Console Upgrade (Professional Services)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO590736-V4	9/9/2019	PRESTIGE HEALTHCARE RESOURCES	FY19 Non-Medicaid MHRs Services, Continuation for POP April 1, 2018 through March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO590736-V4	9/9/2019	PRESTIGE HEALTHCARE RESOURCES	Modify FY19 Non-Medicaid MHRs Services, Continuation for POP April 1, 2018 through March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO590736-V4	9/9/2019	PRESTIGE HEALTHCARE RESOURCES	Modify FY19 Non-Medicaid MHRs Services, Continuation for POP April 1, 2018 through March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO590946-V2	9/9/2019	CALVARY HEALTHCARE, INC	This purchase order is to set aside District funds to pay for Level II intensive outpatient treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO590946-V2	9/9/2019	CALVARY HEALTHCARE, INC	This purchase order is to set aside District funds to pay for Level I intensive outpatient treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$643,062.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,483.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2006 Financial Assistance Families 2 clients X12 Mos x \$75= \$1,800.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,800.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$242,000.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$154,004.36
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2003 Utilities Assistance Individuals 5	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,797.32
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2005 Financial Assistance Individuals 10 clients X12 Mos x \$50= \$6,000.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,000.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,800.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2005 Financial Assistance Individuals 5 clients X12 Mos x \$175= \$10,500.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,500.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2004 Utilities Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,770.46
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$332,760.00
PO593307-V4	9/9/2019	METROPOLITAN EDUCATIONAL SOLUT	Metropolitan Educational Solutions- PSH2- FY19 -OY2 CLIN 2001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$311,071.91
PO595788-V3	9/9/2019	COMMUNITY TECH LLC	Digital Arts Program - Option Year 2 Period of Performance December 14, 2018 - December 13, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$48,355.30
PO595788-V3	9/9/2019	COMMUNITY TECH LLC	Digital Arts Program - Option Year 1 Expiration Date 12/13/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$23,208.00
PO597997-V4	9/9/2019	AXAR MANAGEMENT LLC	Quality Inn (AXAR) FY19 OY3 Emergency Hotel Services for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,784,885.77
PO597997-V4	9/9/2019	AXAR MANAGEMENT LLC	Quality Inn (AXAR) FY19 OY3 Emergency Hotel Services for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,726,198.12
PO597997-V4	9/9/2019	AXAR MANAGEMENT LLC	Program children and staff from 7/8/2019 through 8/16/2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,000.00
PO597997-V4	9/9/2019	AXAR MANAGEMENT LLC	Quality Inn (AXAR) FY19 OY3 Emergency Hotel Services for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$587,847.32
PO599212-V2	9/9/2019	ABUNDANT GRACE HEALTH SERVICES	FY2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO599212-V2	9/9/2019	ABUNDANT GRACE HEALTH SERVICES	FY2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance DOA to September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO609715	9/9/2019	BRADLEY AND ASSOCIATES LLC	Non-Medicaid MHRS Services. POP from DOA through 9/30/19. The Department of Behavioral Health (DBH) provides prevention, intervention, treatment services and supports for children, youth, and adults with mental health and/or substance use disorders including emergency psychiatric care, detoxification, and community-based outpatient and residential services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO591381-V3	9/9/2019	SYMPHONY DIAGNOSTIC SVCS NO.1	X-ray services for the individuals in care (non-emergency)	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,490.00
PO591381-V3	9/9/2019	SYMPHONY DIAGNOSTIC SVCS NO.1	Portable Radiology Services 2 (Non-Emergency Scheduled/as Needed Emergency/After Hours services)	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$665.00
PO591381-V3	9/9/2019	SYMPHONY DIAGNOSTIC SVCS NO.1	Portable Radiology Services 2 (Non-Emergency Scheduled)			
PO591381-V3	9/9/2019	SYMPHONY DIAGNOSTIC SVCS NO.1	6 month extension from February 19, 2019 through July 18, 2019	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,550.00
PO595124-V2	9/9/2019	QUEST DIAGNOSTICS NICHOLS INS	For Reference Laboratory Services for Specimen Pick up, Testing and Analysis	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$292,000.00
PO609683	9/9/2019	DC CENTRAL KITCHEN INC	Grantee payment #2 in accordance with NOGA DOES-WRT-2019-02	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,000.00
PO599197-V2	9/9/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO604393-V2	9/9/2019	JOB MARKET TRAINING LLC	Intellectual Point PMP	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,067.80
PO609750	9/9/2019	CAPITAL SERVICES AND SUPPLIES	PSCC Quiet Room Sofas in accordance with the SOW. Modular Broadcast Desk	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF UNIFIED COMMUNICATIONS	\$2,258.00
PO609767	9/9/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Includes: Qty: 1 Monolith Desk, 50" Monitor, RGB Columns, Plexiglas Top 1" x 4' x 95", Height 36in, Locking Castors Desk Edge Lighting 10' RGB LED Tape with power supply and DMX driver Dark Gray Transparent Plexiglas top 1/8" for Curved Desk Please Note: This purchase order shall not exceed \$17,519.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Iris Wilson District of Columbia Public Schools (DCPS) T: 202-486-9511 E: iris.wilson@k12.dc.gov	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,519.00
PO609768	9/9/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Mass Media Lounge furniture DCPS Contact: Iris Wilson Phone: 202-486-9541 PO shall not exceed \$7,349.00 PO valid from date of award through September 30, 2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,349.00
PO609700	9/9/2019	SUPRETECH INC.	messaging efforts on behalf of the District of Columbia. The OPA is responsible for the agency's communications needs to include, but not limited to, social media, media relations, graphic design, and content creation. The equipment and computer peripheral equipment sought after will aid in the successful completion of the above-mentioned tasks.	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,959.78
PO609747	9/9/2019	MVS INC.	OPA is responsible for the agency's social media, photography, videography, media relations, graphic design, and content creation. The equipment and computer peripheral equipment sought after will aid in the successful completion of the above-mentioned tasks by OPA. Quote: 019Q3431	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,860.20
PO609765	9/9/2019	CDW GOVERNMENT INC	UAG RUGGED CASE for Surface Pro 6, Pro 5, Pro LTE, Pro4-Black-case for Mfg. part# uag-spro4-blk-vp UNSPSC:5312705	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$186.42
PO609765	9/9/2019	CDW GOVERNMENT INC	Microsoft Surface Pro Type Cover (M1725) - keyboard - with track pad accle Mfg. part# FMN-00001 UNSPSC:43211706	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$627.66
PO609765	9/9/2019	CDW GOVERNMENT INC	Dell Latitude 7490 - 14"- Core i7 8650U - 8 GB RAM - 256 GB SSD - with 3-y Mfg. part# 28312 UNSPSC:43211503	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,087.85
PO609765	9/9/2019	CDW GOVERNMENT INC	Microsoft Surface pen-stylus-Bluetooth 4.0-black Mfg. part# EVW-00001 UNSPSC:43211709	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$459.54
PO609765	9/9/2019	CDW GOVERNMENT INC	Microsoft Surface Pro 6-13"-Core i7 8650U-16GB RAM-512 GB SSD. Mfg. part# LQJ-00001 UNSPSC:4321150	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,048.50
PO608473-V2	9/9/2019	BSN SPORTS	Athletic Trainer Annual Equipment Orders Anacostia	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609579	9/9/2019	VAISALA INC.	<p>15 Kilometer range Ceilometer system that measures the boundary layer meteorology for the first 15 km of the atmosphere with excellent signal to noise ratio that exceeds EPA PAMS requirements including all accessories for operation.</p> <p>Technical support for setup at a field station in DC, and integration with DOEE's existing data polling and data acquisition systems.</p> <p>Special visualization data viewer software with an easy to use interface.</p> <p>On-site training for DOEE/AQD staff on operation and maintenance of the ceilometer system.</p> <p>OEM manufacturer's certificate of warranty to end user, DOEE.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>ALL SERVICES AND OR GOODS MUST BE COMPLETED/RECEIVED BY SEPTEMBER 30, 2019</p> <p>Government Point of Contact: Rama Tangirala & Alexandra Catena</p> <p>Email: Rama.tangirala@dc.gov & Alexandra.catena@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$30,000.00
PO609712	9/9/2019	SKY LLC DBA/US OFFICE SOL	<p>Open PO for Athletics Equipment</p> <p>Blanket Purchase Order for Athletics Equipment. DCPS estimates does not guarantee the total cumulative dollar value of the BPO. The limitation of this BPO shall not exceed \$44,805.00.</p> <p>No single individual order shall exceed \$44,806.00.</p> <p>All invoices submitted shall have the quantity(s) and unit price for each item being invoice</p> <p>All order placed against this BPO shall be on an as needed basis.</p> <p>DCPS Contact: Pessy Branch-McCaskill Phone: 202-698-3326</p> <p>BPO shall not exceed \$44,805.00</p> <p>BPO valid from date of award through September 30, 2019</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,805.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO608929-V3	9/9/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 Agency Renovations, (Construction& Furniture)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,100.00
PO609045-V2	9/9/2019	MVS INC	IPADS FOR THE AGENCY.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$4,487.08
PO609705	9/9/2019	PUBLIC PERFORMANCE MANAG.	Apple MacBook Pro with Touch Bar - 15.4" - Core i7 - 16 GB RAM - 256GB SSD	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,679.00
PO609705	9/9/2019	PUBLIC PERFORMANCE MANAG.	DELL LATITUDE 5400 CTO	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,011.00
PO609722	9/9/2019	MVS INC	Dell Optiplex 7460 AIO Desktop Computers	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,397.80
PO609722	9/9/2019	MVS INC	PCle 802.11ac Wifi Card for Dell Optiplex 5060	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,097.50
PO609722	9/9/2019	MVS INC	Dell Latitude 3390 Computer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,696.70
PO609722	9/9/2019	MVS INC	POC: VANESSA ANDERSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,372.50
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0017 - DELL 22" MONITOR-P2219H PART NUMBER VMKDW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$283.13
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0069 - Latitude 7400 CPU: i7-8665U, Processor memory: 16GB, Hard Drive: 500 GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,237.04
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0024 - OPTIPLEX 7070 (SMALL FORM FACTOR) CPU i7 9700, MEMORY 16GB, HARD DRIVE 500GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,098.21
PO609731	9/9/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0072 - Epson Workforce DS-410-B11B249201-Scanner	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$369.00
PO609739	9/9/2019	STOCKBRIDGE CONSULTING LLC	Kingston 64GB USB 3.0 DataTraveler 100 G3 - 64 GB - USB 3.0 - Black	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO609739	9/9/2019	STOCKBRIDGE CONSULTING LLC	[Kingston 64GB USB 3.0 DataTraveler 100 G3 - 64 GB - USB 3.0 - Black - 1Each - Retractable Mfr: KINGSTON TECHNOLOGY COMPANY UNSPSC : 32101622]	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO609739	9/9/2019	STOCKBRIDGE CONSULTING LLC	Kingston Q500 120 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$923.15
PO609739	9/9/2019	STOCKBRIDGE CONSULTING LLC	[Kingston Q500 120 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - 40 TB (TBW) - Internal - 500 MB/s Maximum Read Transfer Rate - 320 MB/s Maximum Write Transfer Rate Mfr: KINGSTON TECHNOLOGY COMPANY UNSPSC : 43201803]	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$923.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Dell computers Latitude 3300 Student Laptop [SI# BRZW09 Latitude 3300 Student Laptop Mfr: Dell Technologies] Please Note: This purchase order shall not exceed \$24,999.79 and will EXPIRE on September 30, 2019. [This order is processed in accordance with Quote No. 1604 -- dated 8/20/19.] The DCPS point of contact for this order is -- Knicole Fox DCPS - Nalle Elementary School 219 50th St. SE Washington, DC 20019 Phone: (202)671-6280 Email: knicole.fox@k12.dc.gov AND Jake Lappi Principal J.C. Nalle Elementary School 219 50th St SE Washington, DC 20019 p: 202-671-6280 c: 202-744-0849 f: 202-645-3196			
PO609739	9/9/2019	STOCKBRIDGE CONSULTING LLC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,817.64
PO609045-V2	9/9/2019	MVS INC	IPADS FOR THE AGENCY.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$7,741.59
PO609792	9/10/2019	Bluebay Office Inc	FY19 Office Supplies for Expedited Review	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,734.00
PO609793	9/10/2019	MDM OFFICE SYSTEMS DBA	HAMMERMILL GREAT WHITE 8 1/2 x 11	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23,502.00
PO609814	9/10/2019	ULINE, INC.	The Office of Weights and Measures is seeking a Vendor to provide operational supplies to include but not limited to: nepro exam gloves balance scales safety glasses	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,498.75
PO609857	9/10/2019	CAPITAL SERVICES AND SUPPLIES	Copy Paper - 8-1/2 x 11 (UNV22200)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,132.80
PO609816	9/10/2019	ABC TECHNICAL SOLUTIONS I	24X33 1.0MIL TRASH LINER 500/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.80
PO609816	9/10/2019	ABC TECHNICAL SOLUTIONS I	43X48 2 MIL (BLACK) TRASH LINE Jumbo Toilet Tissue 12/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.20
PO609816	9/10/2019	ABC TECHNICAL SOLUTIONS I	Please Note: This purchase order shall not exceed \$1,329.58 and will EXPIRE on September 30, 2019. This order is processed in accordance with Quote #ABC0-3268. The DCPS point of contact for this order is -- Taheshia Williams Business Manager SIMON ELEMENTARY SCHOOL 401 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20032 Cell: (202) 658-1576	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO609816	9/10/2019	ABC TECHNICAL SOLUTIONS I	DOC # 88 FLOOR FINISH	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.00
PO609816	9/10/2019	ABC TECHNICAL SOLUTIONS I	RIGHT-GUARD LEMON DISINFECT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.58
PO609817	9/10/2019	GENERAL MERCHANDISE	9" Jumbo Tissue 2-Ply Roll Toilet Tissue 12/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.48
PO609817	9/10/2019	GENERAL MERCHANDISE	DBL-Edge Scrapper ReplacementBlade 4" 10/pk	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.11
PO609817	9/10/2019	GENERAL MERCHANDISE	Large Angle Broom	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.28
PO609817	9/10/2019	GENERAL MERCHANDISE	24x32 Trash bag 1mil 200/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.20
PO609817	9/10/2019	GENERAL MERCHANDISE	Bowl Clip Cucumber melon 12/box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.28
PO609817	9/10/2019	GENERAL MERCHANDISE	Odoban Professional Deodorizer Disinfectant 12/32oz Spray Bottle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.38
PO609817	9/10/2019	GENERAL MERCHANDISE	12 PK Red Microfiber Cleaning Rag [Order processed in accordance with Quote #21768] DCPS CONTACT: Taheshia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$881.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.59
PO609817	9/10/2019	GENERAL MERCHANDISE	Pine Sole Cleaner-Lemon 12/28oz	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.69
PO609817	9/10/2019	GENERAL MERCHANDISE	Windex Glass Cleaner 32oz 12/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.99
PO609821	9/10/2019	GENERAL MERCHANDISE	Snap Back Spray Buff 12/qts	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.64
PO609821	9/10/2019	GENERAL MERCHANDISE	Blue Foam Soap 1000MIL 6/case DCPS CONTACT: Taheshia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$2,292.60 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,234.00
PO609821	9/10/2019	GENERAL MERCHANDISE	Pine Sole Cleaner Lemon 12/28oz	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.07
PO609821	9/10/2019	GENERAL MERCHANDISE	F24TS/841/HO Fluorescent Lamp 24" 25/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.40
PO609821	9/10/2019	GENERAL MERCHANDISE	XLG Polo Lime Jersey Shirt	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.88
PO609821	9/10/2019	GENERAL MERCHANDISE	Paint Brush 2-1/2 cut	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO609821	9/10/2019	GENERAL MERCHANDISE	F54TS High Output Fluorescent Lamp 3500K 40/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.40
PO609821	9/10/2019	GENERAL MERCHANDISE	Raid Wasp & Hornet Killer 12/14 oz	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.27

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609821	9/10/2019	GENERAL MERCHANDISE	9" Paint Roller Cover	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.94
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,588.52
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,259.00
PO593140-V7	9/10/2019	MEDICAL SUPPLY SYSTEMS INC	Tamara Thomas 202-673-9307 and Natasha DeBose 202-671-3017. SERVICES TO BE RENDERED IN ACCORDANCE WITH CONTRACT TERMS/CONDITIONS. GOODS PRICING PER SCHEDULE B PRICE SHEET.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO609805	9/10/2019	RIVERSIDE ASSESSMENTS, LLC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.84
PO609805	9/10/2019	RIVERSIDE ASSESSMENTS, LLC	Item# 1622313 Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25) DCPS Contact: Lisa Winston Phone:282-0100 PO shall not exceed \$790.28 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$538.83
PO609805	9/10/2019	RIVERSIDE ASSESSMENTS, LLC	Item#1622314 Woodcock-Johnson IV Achievement Standard & Extended Form B Test Record & subject Response Booklets w/ISR Package (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.61
PO599203-V2	9/10/2019	TOTAL CLEANERS INC	Adding additional funds for the remainder of FY19 services	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,500.00
PO599203-V2	9/10/2019	TOTAL CLEANERS INC	The Office of Weights and Measures are seeking to obtain a Vendor to provide cleaning solutions for field apparel used daily.	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,000.00
PO609780	9/10/2019	MOTOROLA SOLUTIONS, INC.	Motorola Radios APX 6000 Series	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$71,685.75
PO609790	9/10/2019	GENERAL MERCHANDISE	could fully equip, install, and run a fully functioning laundry facility within our building.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$754.10
PO609790	9/10/2019	GENERAL MERCHANDISE	Below is a requisition for Gain laundry detergent. The product is sold in cases 6, 50 ounce bottles, priced at \$75.41 per case. We will be could fully equip, install, and run a fully functioning laundry facility within our building.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.64
PO609790	9/10/2019	GENERAL MERCHANDISE	Below is a requisition for Nitrile Disposable Rubber Gloves. The product comes in a box containing 10, 100 count glove boxes priced at \$18.56 per box. We are seeking a vendor to provide the following products, and their costs or one-time fees, for the items with which we could fully equip, install, and run a fully functioning laundry facility within our building.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.05
PO609790	9/10/2019	GENERAL MERCHANDISE	Below is a requisition for Clorox laundry liquid bleach. The product comes in a carton with 8, 64 ounce bottles, priced at \$37.05. The use for the liquid bleach requested is to whiten and brighten students uniform shirts, as well as disinfect the laundry machine after repeated uses. POC: K LAMBERT PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.05
PO609795	9/10/2019	SYBBOLOGY DC LLC	3/8" breakaway Lanyard, Black, with swivel hook Pop: Date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,490.00
PO609796	9/10/2019	SYBBOLOGY DC LLC	HPBH-TOP-V Hard plastic badge holder, vertical, top load, holds one card Pop: date of award thru 9/30/2019.	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,120.00
PO609799	9/10/2019	SKY LLC DBA/US OFFICE SOL	Art Supplies for Maury ES POC: PATRICK KOONTZ PO WILL EXPIRE 9 30 2019 PO NOT EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,805.78
PO609852	9/10/2019	METROPOLITAN WASH COUNCIL OF	THIS PO IS BEING GENERATED FOR PAYMENT PURPOSES ONLY. Recycle Campaign Sponsorship Dues	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$17,427.00
PO609859	9/10/2019	SYBBOLOGY DC LLC	SPW Silicon phone wallet (card holder) printed white ink on blue silicon, 3M adhesive with release liner. Pop: date of award thru 9/30/2019	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,996.90
PO609798	9/10/2019	DELL MARKETING L.P.	Renewal - Production Support/Subscription for VMWare vSphere 6 Enterprise Plus for 1 processor for 1 year	0219 IT SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$3,463.48
PO609775	9/10/2019	ADRIAN L. MERTON INC.	Spot Cooler Rental for DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$198,838.00
PO609776	9/10/2019	WKM SOLUTIONS LLC	Painting & Deep cleaning and Re-lamping of of the locker rooms at WOODSON, ANACOSTIA, EASTERN, PHELPS and WILSON	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$119,375.00
PO609777	9/10/2019	PAIGE INDUSTRIAL SERVICES INC	SHELTERS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$108,236.80
PO609849	9/10/2019	BROUGHTON CONSTRUCTION CO LLC	at each of the properties.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,860.00
PO609851	9/10/2019	CITI CONCEPTS INC.	Transportation- Contractor shall perform Bus Transportation Services on a as needed basis by The DC Department of Parks and Recreation. Requested Dates Are Noted: September 23, 2019 -September 26, 2019	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF PARKS AND RECREATION	\$4,317.08
PO609806	9/10/2019	THIHA INC	OFFICES: √ Demolish old floors and cove base √ Install new VCT floors and new cove base √ Prep with primer and paint √ Replace all ceiling tiles with new.	0404 MAINTENANCE AND REPAIRS - AUTO	OFFICE OF CONTRACTING AND PROCUREMENT	\$8,900.76
PO609824	9/10/2019	KNEAL IDEALLEASE, INC	BATHROOMS: √ Cleaning of 2 bathrooms √ Treating with Kilz primer √ Painting of walls √ Replace ceiling tiles with new √ Fix lights	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO609856	9/10/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour. FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$86,453.10
PO60680-V3	9/10/2019	PROTEC CONSTRUCTION INC.	FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour. Repairs to Chutes at Benning Road	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO609810	9/10/2019	CINTAS CORPORATION #2	Testing and inspection of fire extinguishers in DPW Facilities.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609856	9/10/2019	WALTON AND GREEN CONSULTANTS	FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour. FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour. FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$27,578.50
PO590871-V4	9/10/2019	ANDEAN CONSULTING Solutio	The D. C. Office of the Inspector General has a need to establish a Blanket Purchase Agreement (BPA) for sign language services from spoken language to sign language and from sign language to spoken language, on an as needed basis. provide translation of vital documents that are deemed necessary to accessing OSSE's services, and conveying the information. The period of requested service is October 19, 2018 through September 30, 2019. The overall scope of the work is to be in compliance with the requirements of the District of Columbia Language Access Act of 2004 and relevant regulations. This service will assist the overall effort to ensure that limited and non-English proficient (LEP/NEP) customers have access to OSSE services and information. Translation services mainly in Amharic, Chinese, French, Korean, Spanish and Vietnamese languages. However, it shall include any other language(s) as deemed necessary. TASK ORDER AGAINST CONTRACT NO. CW58753 (citywide contract for translation services). V2-Funding increase to absorb end of year contingencies GOVERNMENT POINT OF CONTACT: Elsa B. Tekehyanot Language Access Coordinator Office of the State Superintendent of Education Government of the District Columbia 1050 First St. NE, Third Floor Washington, DC 20002 (202) 251-7856 (Cell) (202) 727-8194 (Desk) Email: elsa.tekehyanot3@dc.gov	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$52,691.50
PO592906-V3	9/10/2019	ANDEAN CONSULTING Solutio		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,638.54
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Kerr - Conversion of August 2018 Appraisal into Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Sherwood - Conversion of August 2018 Appraisal into Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Sherwood - Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Sherwood - Consultation Services As-Needed	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Kerr - Consultation Services As-Needed	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Sherwood - Review of Plaintiffs' Expert Report and Related Materials and Preparation of Rebuttal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,200.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Kerr - Review of Plaintiffs' Expert report and Related Materials and Preparation of Rebuttal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO593813-V2	9/10/2019	NEWMARK KNIGHT FRANK VALUATION	Sherwood - Preparation for Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO595738-V4	9/10/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor Shall provide moving services for the D. C. Office of the Inspector General on an as-needed basis IAW the attached BPA. This PO funds services rendered thru 9/30/19. needed basis IAW the attached BPA.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,440.00
PO595738-V4	9/10/2019	PREMIER OFFICE AND MEDICAL SUPPL	This PO funds services rendered thru 9/30/19. needed basis IAW the attached BPA.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$750.00
PO595738-V4	9/10/2019	PREMIER OFFICE AND MEDICAL SUPPL	This PO funds services rendered thru 9/30/19.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,250.00
PO602105-V2	9/10/2019	DE LAGE LANDEN FIN. SERVICES	Lease of 3 Sharp Copiers for FY2019 (Oct. 2018 thru Feb. 2019); 2-MX5070 and 1-MX4070	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,206.13
PO607537-V2	9/10/2019	STERICYCLE INC	Vendor to provide the following: Provide waste management reduction services. (Solid Waste Disposal) Provide waste management reduction services for(Regulated Medical Waste) Provide waste management reduction services for (Free standing hopper) Provide waste management reduction services for Recycling compactor. Provide waste management reduction services for 1 laborer per month. Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required Monthly Fee SEH requires the use of 15 yellow trace/chemotherapy/pathology containers Provide waste management reduction services for Annual Training - Policy and Procedures Manuals Training. Provide waste management reduction services for solid waste disposal and 10-plastic/towable dumpsters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO607537-V2	9/10/2019	STERICYCLE INC	Vendor to provide the following: Provide waste management reduction services. (Solid Waste Disposal) Provide waste management reduction services for(Regulated Medical Waste) Provide waste management reduction services for (Free standing hopper) Provide waste management reduction services for Recycling compactor. Provide waste management reduction services for 1 laborer per month. Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required Monthly Fee SEH requires the use of 15 yellow trace/chemotherapy/pathology containers Provide waste management reduction services for Annual Training - Policy and Procedures Manuals Training. Provide waste management reduction services for solid waste disposal and 10-plastic/towable dumpsters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO607537-V2	9/10/2019	STERICYCLE INC	Additional funding to close out FY19 - vendor to provide the following: Provide waste management reduction services. (Solid Waste Disposal) Provide waste management reduction services for(Regulated Medical Waste) Provide waste management reduction services for (Free standing hopper) Provide waste management reduction services for Recycling compactor. Provide waste management reduction services for 1 laborer per month. Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required Monthly Fee SEH requires the use of 15 yellow trace/chemotherapy/pathology containers Provide waste management reduction services for Annual Training - Policy and Procedures Manuals Training. Provide waste management reduction services for solid waste disposal and 10-plastic/towable dumpsters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO609034	9/10/2019	ELECTION SYSTEMS & SOFTWARE IN	BOE is in need of purchasing 32 Express Vote Ballot Marking Devices and 22 Model DS200 Precinct Scanners with wireless modems from Elections Systems & Software (ES&S) to be used by all District voters including voters with physical, vision and literacy challenges.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$289,165.00
PO609124-V2	9/10/2019	ROPES AND GRAY LLP	Purchase Order for a Contract Service. For additional information on this request please contact DMPED	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$80,000.00
PO609782	9/10/2019	NATIONAL ASSOCIATION OF STATE	Board. The National Association of State Boards of Accountancy (NASBA) is uniquely qualified to support these services utilizing subject matter experts in the field of CPE compliance. NASBA offers to provide the following list of services outlined below as part of the CPE audit	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,900.00
PO609794	9/10/2019	LASER ART INC	KIT,FIRST-AID,ALL-PURPOSE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.28
PO609794	9/10/2019	LASER ART INC	NOTEBOOK,MEETING,80PG,BLK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.75

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609794	9/10/2019	LASER ART INC	FILTER_PRIVACY,WIDESCR,24"	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$126.96
PO609797	9/10/2019	CRITICAL MENTION INC	Inspector General. Period of Performance: One year from the date of award of this PO.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$9,000.00
PO609811	9/10/2019	WOLTERS KLUWER FINANCIAL	Purchase Order for Media Contract Services. See attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$16,800.00
PO609820	9/10/2019	TRINITY COLLEGE OF DC	Trinity Washington University Facilities Rental	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,520.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 1 DCPS CONTACT: Aronda Johnson Office of the Chief of Schools Phone: 1(202) 299-3350 PO NOT TO EXCEED \$2,400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 2	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609826	9/10/2019	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609827	9/10/2019	TRILOGY INTEGRATED RESOURCES	Per-User Learning Management System (LMS) Fees for 270 Users POC: MONICA KITRELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,670.00
PO609828	9/10/2019	MTB ENTERPRISES LLC	This quote is for the production of World Language Instructional Videos. Vendor will work with WL team and teachers to write, shoot and edit videos to be used for professional development. - Editing (10) 2-minute instructional videos used for professional development for language teacher of Spanish, French, Italian, Arabic, Chinese, Latin, ASL (American sign language). Includes: Post-production: animation and graphics, voice, music, editing and color correction. Drafts: 3 (per each milestone); Shoot Days: 3 (upto 10 hours each); Schools: 4; no more than 2 classes per school. File delivery: Formatted for intended use. Raw files included. Exclusions (provided by the client): Subtitles; Script for Video intro DCPS Contact: Mehrmaz Tamami Phone: 202-442-5090 PO shall not exceed \$7,095.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,095.00
PO609830	9/10/2019	COMMITTEE FOR CHILDREN	Four Second Step license kits for Middle Schools POC: ESTHER OWOLABI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,896.40
PO609831	9/10/2019	LONG VIEW ASSOCIATES LLC	Professional development training - Designing and Implementing A Museum-Based Curriculum to Support Student Learning	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO609845	9/10/2019	NBC UNIVERSAL LLC	Purchase Order for Media Contract. See attach estimate and SOW for more information. Provide funding for data storage for the tracking and evaluation within the District's expansion of school-based behavioral health services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$42,600.00
PO609862-V2	9/10/2019	CRP INCORPORATED	Provide funding for Data storage for the tracking and evaluation within the District's expansion of school-based behavioral health services. PROFESSIONAL SERVICES NTE 9,900.00 SERVICES IN ACCORDANCE WITH DBH SCOPE OF WORK. Dr. Subbin Hona - Technical Lead \$178/hr NTE 35 hrs IT Technician \$75/hr NTE 49 hrs. Scope change shall be agreed upon in writing by Dr. Scott/Vendor.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for DCAS portion (1/29/19-7/28/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,063.93
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	DCAS portion (07/29/18-07/28/19) additional hours as it relates to the Level of effort (LOE) for risk assessment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,326.37
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	DCAS portion (07/29/18-07/28/19) additional hours as it relates to the Level of effort (LOE) for risk assessment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,180.83
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (10/1/18-7/28/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,418.10
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for DCAS portion (1/29/19-7/28/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$209,167.27
PO591129-V4	9/10/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (10/1/18-7/28/19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$84,844.34
PO591581-V3	9/10/2019	KRAMER CONSULTING SERVICES PC	Task Order to Kramer Consulting. CM Construction Services - Additional CM services for period 6/19 - 9/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,459.00
PO591581-V3	9/10/2019	KRAMER CONSULTING SERVICES PC	Task Order to Kramer Consulting. CM Construction Services for the DDOT Materials Testing LAB.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,101.00
PO591581-V3	9/10/2019	KRAMER CONSULTING SERVICES PC	Task Order to Kramer Consulting. CM Construction Services for the DDOT Materials Testing LAB.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$68,188.00
PO591954-V3	9/10/2019	SATELLITE TRACKING OF PEOPLE	provide Global Positioning Satellite (GPS) monitoring services with the state-of-the-art one piece, tamper resistant, personal satellite transmitter device coupled with a continuous signal monitoring service to track the position, 24 hours a day, 7 days a week, 365 days a year, for DOC's inmates at the pre-release Community Corrections services. Additionally, the contractor shall provide a monitoring center which will provide live monitoring services, filter and respond to the data of clients tracked by GPS, and provide information to the DC staff for follow-up.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$7,135.50
PO592445-V2	9/10/2019	WORKFORCE MANAGMENT SW GROUP	Professional Services: Annual Maintenance Semi - Annual Maintenance Period of Performance: 4/13/2019 - 9/30/2019 Community License for 390 agents Includes two ACD interfaces Unlimited supervisors, schedulers and administrators Contract number DCP0-2012-c-0461	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,359.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS92445-V2	9/10/2019	WORKFORCE MANAGMENT SW GROUP	Professional Services: Annual Maintenance Semi - Annual Maintenance Period of Performance: 10/1/2018 - 4/12/2019 Community License for 390 agents Includes two ACD interfaces Unlimited supervisors, schedulers and administrators Contract number DCP0-2012-c-0461	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,359.00
POS92496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 417	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,499.67
POS93101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 504 Requirement ID: 571706 Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,190.80
POS93101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 504 Requirement ID: 571706 Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,279.12
POS93101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 496 Requirement ID: 571706 Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,510.08
POS93101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 70 Requirement ID: 571706 Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,398.60
POS94015-V4	9/10/2019	MOTIR SERVICES INC	performance starts from Date of Award thru 09.30.19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,320.00
PO600680-V3	9/10/2019	PROTEC CONSTRUCTION INC.	Repairs to Chutes at Benning Road - chute #3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO605388-V2	9/10/2019	COMPUTER AID INC	Resource Name: Reyes, Ricardo Labor Category: SME-Technology Specific Master Job Title: OSSE-SME-Master-.NET HELC Period of Performance (PoP): 6/17/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 595051 Engagement ID: 726785	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,932.00
PO605388-V2	9/10/2019	COMPUTER AID INC	Resource Name: Reyes, Ricardo Labor Category: SME-Technology Specific Master Job Title: OSSE-SME-Master-.NET HELC Period of Performance (PoP): 6/17/2019 & 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 195 Requirement ID: 595051 Engagement ID: 726785	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,358.70
PO608313-V2	9/10/2019	THE ROBERT BOBB GROUP LLC	FY 19 Schools Stabilization Enhancement Contract Support Start date: 8/5/19 1. The Robert Bobb Group- Task Three Deliverable See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,861.24

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FY 19 Schools Stabilization Enhancement Contract Support Start date: 8/5/19 1. The Robert Bobb Group- Task Three Deliverable			
PO608313-V2	9/10/2019	THE ROBERT BOBB GROUP LLC	See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,000.00
PO609788	9/10/2019	LIMBIC SYSTEMS INC	DSLBD seeks a contractor to develop functional requirements for a District-Base Brands module within the existing DSLBD Enterprise System (DES) and to update procedures within the context of FY19 development of the DES.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$45,564.20
			Template revision and graphic design assistance for facilities/modernization public engagement efforts. DCPS Contact: Charlotte Boyer Phone: 202-442-5001			
PO609800	9/10/2019	MOYA DESIGN PARTNERS	PO shall not exceed \$9,750.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO609803	9/10/2019	DELL MARKETING L.P.	enterprise license for DCPS users via Dell Marketing. This is an annual subscription renewal which will begin on September 24, 2019 and end on the 1-year anniversary following its start. This purchase order is NTE 99,999.36 and must be received on no later than September 30, 2019 due to the fiscal year funds expiration.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,999.36
PO609818	9/10/2019	MVS INC	SI# B26H13 Dell Latitude 7400 (16GB) with 3-year ProSupport Plus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,810.86
PO609818	9/10/2019	MVS INC	Dell Dock - WD19 130W Power Delivery - 180W AC with 3-year Advanced Exchange Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,480.72
PO609818	9/10/2019	MVS INC	SI# 826H13 Dell Latitude 7400 (32GB) with 3-year ProSupport Plus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,810.42
PO609823	9/10/2019	NESMITH DESIGN GROUP PLLC	IRB PROJECT SERVICES IN SUPPORT OF THE IRB PROGRAM.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$52,500.00
PO609825	9/10/2019	SWANN CONSTRUCTION INC.	Relamp 22 blown bulbs on the football field pole lights at Roosevelt SHS in time for ribbon cutting event attended by MMB	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,000.00
			DCPS-000191-STBLZTN-McKinley Tech HS Partial Roof Replacement (schools) Partial slate and built up PVC roof replacements at the main and annex buildings.			
PO609838	9/10/2019	HR GENERAL MAINTENANCE CORP	PM: Quintin Stewart	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,555,078.00
			Bruce Monroe at Parkview ES Work Included: ¿ Provide LG WIT300CW and DLE7300WE (see attached specifications.) ¿ Installed the approved Washer and Dryer ¿ See attached Quote. Total Cost \$2,362.00 PM: Mathias Choma			
PO609844	9/10/2019	BROUGHTON CONSTRUCTION CO LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,362.00
			DCPS-000004-NEWC Browne Education Campus PO604162-CO5 (SCHOOLS) Browne Education Campus PO604162-CO5 Change Order Scope Cost PCO #13 ¿ Masonry Repointing \$27,600.00 PCO #14 ¿ Finishes and Lights at Mailroom \$36,211.50 PCO #15 ¿ Plumbing Pipe Replacement \$30,425.55 Total Cost \$94,237.05			
PO609853	9/10/2019	BENNETT GROUP INC	PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,237.05
			FY19 for the purchase of temporary staffing services, Operations Research Analyst III - ASHLEY MCCONNELL @ \$83.20/hour FY19 for the purchase of temporary staffing services, Program Analyst I - MAHESH NEPAL @ \$34.53/hour. FY19 for the purchase of temporary staffing services, Operations Research Analyst III - PATRIK MISTRY @ \$83.20/hour. FY19 for the purchase of temporary staffing services - Operation Research Analyst III - ALEXANDRE BESS @ \$83.20/hour.			
PO609856	9/10/2019	WALTON AND GREEN CONSULTANTS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$57.55
			Allow right column to be toggled between PARCC scores and FSR within the CMS ¿ Inclusion of Five Star Rating in the school results, data model, and CMS o Update the PARCC scores column to display this data accordingly, including text editable in CMS o Including the ability update these scores (represented as stars) or have a missing data message (both English/Spanish) ¿ Data update o Simple update of the database via SQL query using a simple csv with the school ID and its score (or accompanying missing messa			
PO609860	9/10/2019	TEMBO CONSULTING INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,750.00
			Resource Name: Yalamanchilli, Nagendra Labor Category: IT Consultant Master Job Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): 9/11/2019 ¿ 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$120.00 Hours: 200 Requirement ID: 601227 Engagement ID: 736482			
PO609863	9/10/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,000.00
			Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2018 - 9/30/2019 Actual Rate: \$115.99 PeopleFluent NTE Rate: \$116.00 Hours: 280 PeopleFluent ID: 513353 Engagement ID: 659451			
PO609864	9/10/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,477.20
			Government (D.C. Office of the Inspector General), Account #424T9WDHJ, and one DC Code Volume Update at a one-time rate of \$428. Recurring monthly subscription price/billing breakdown is as follows: October 2018 - \$2286 November 2018 - \$1,288.49 December 2018 ¿ September 2019 - \$2,391 (10 months)			
PO593764-V5	9/10/2019	REED ELSEVIER INCORPORATED		0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$428.00
PO609783	9/10/2019	DELL MARKETING L.P.	BEGA E1 Licenses.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$136.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609819	9/10/2019	THE WRITING REVOLUTION INC	Professional Development - The Writing Revolution Advanced Thinking Through Writing in August 2019 POC: MEHRNAZ TAMAMI PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE POAMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO609779	9/10/2019	PITNEY BOWES	The SendPro 3000 Meter Stamp Machine GSA Contract GS-25F-0010M SIN 50-163 & 50-205 DUNS: 00-116-1793/Cage Code: 47486. Purchase Price \$14,812.71 SendPro P3000	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$14,812.71
PO591395-V4	9/10/2019	COMPUTER AID INC	Resource Name: Jameson, Reginald Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2018 - 7/26/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1552 Requirement ID: 565154 Engagement ID: 691066	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,335.52
PO591419-V3	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Osunde, Osanuyi Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: Option 2 POP 8/5/18 - 8/4/19 Option 3 POP: 8/5/19 - 9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1868	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,243.00
PO591430-V4	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Richburg, Andrea Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 10/01/18 - 08/04/19 Hours used thru 8/4/19 - 1437 Option 3 (PoP): 8/5/19 - 9/30/19 Hours for 8/5 - 9/30 - 396 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1757	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,663.25
PO591733-V4	9/10/2019	COMPUTER AID INC	Resource Name: Wilson III, James B Labor Category: Business System Analyst (Entry) Job Title: Business System Analyst (Entry) Period of Performance (PoP): 10/1/2018 to 8/15/2019 NTE Rate: \$53.80 Actual Rate: \$53.79 Hours: 1700 Requirement ID: 559683 Engagement ID: 693588	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,443.00
PO591733-V4	9/10/2019	COMPUTER AID INC	Resource Name: Wilson III, James B Labor Category: Business System Analyst (Entry) Job Title: Business System Analyst (Entry) Period of Performance (PoP): 10/1/2018 to 8/15/2019 NTE Rate: \$53.80 Actual Rate: \$53.79 Hours: 10 Requirement ID: 559683 Engagement ID: 693588	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$537.90
PO591733-V4	9/10/2019	COMPUTER AID INC	Resource Name: Wilson III, James B Labor Category: Business System Analyst (Entry) Job Title: Business System Analyst (Entry) Period of Performance (PoP): 10/1/2018 to 8/15/2019 NTE Rate: \$53.80 Actual Rate: \$53.79 Hours: 31 Requirement ID: 559683 Engagement ID: 693588	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,667.49
PO591968-V3	9/10/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$136.35 Actual Rate: \$136.35 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$205,070.40
PO591968-V3	9/10/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$136.35 Actual Rate: \$136.35 Hours: 132	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,998.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591968-V3	9/10/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$136.35 Actual Rate: \$136.35 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,629.60
PO592496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 117	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,046.67
PO592496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,489.12
PO592496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 117	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO592496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 428	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,726.28
PO592496-V4	9/10/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/18-9/30/19 NTE Rate: \$111.51 Actual Rate \$111.51 Hours: 540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,726.28
PO592685-V6	9/10/2019	NETWORKING FOR FUTURE INC	Resource Name: Varghese, Shibu Labor Category: COMPUTER APPLICATION DEVELOPER B Job Title: COMPUTER APPLICATION DEVELOPER B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$89.32 Actual Rate : \$89.32 Hours : 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,302.72
PO592685-V6	9/10/2019	NETWORKING FOR FUTURE INC	Resource Name: Varghese, Shibu Labor Category: COMPUTER APPLICATION DEVELOPER B Job Title: COMPUTER APPLICATION DEVELOPER B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$89.32 Actual Rate : \$89.32 Hours : 550	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,555.12
PO592685-V6	9/10/2019	NETWORKING FOR FUTURE INC	Resource Name: Varghese, Shibu Labor Category: COMPUTER APPLICATION DEVELOPER B Job Title: COMPUTER APPLICATION DEVELOPER B Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$89.32 Actual Rate : \$89.32 Hours : 240	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,436.80
PO593101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 460 Requirement ID: 571706 Engagement ID: 695385	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,190.80
PO593101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 264 Requirement ID: 571706 Engagement ID: 695385	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593101-V4	9/10/2019	COMPUTER AID INC	Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO - PeopleSoft HCM Technical Con Master Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 264 Requirement ID: 571706 Engagement ID: 695385	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,674.72
PO598534-V5	9/10/2019	COMPUTER AID INC	Resource Name: Benson, Kynnedi Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry 574491 Period of Performance (PoP): 1/7/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$23.98 Hours: 1266 Requirement ID: 574491 Engagement ID: 710423	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,358.68
PO600058-V4	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Williams Jr, David Labor Category: Analyst Level II Job Title: Analyst Level II Period of Performance (PoP): 1/28/2019 - 8/4/2019 Hours used thru 8/4/19 = 921.5 Option 3 (PoP): 8/5/19 - 9/30/19 Hours to use 8/5 - 9/30 = 103.5 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1025	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,906.30
PO600058-V4	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Williams Jr, David Labor Category: Analyst Level II Job Title: Analyst Level II Period of Performance (PoP): 1/28/2019 - 8/4/2019 Hours used thru 8/4/19 = 921.5 Option 3 (PoP): 8/5/19 - 9/30/19 Hours to use 8/5 - 9/30 = 103.5 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1025	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,149.95
PO600058-V4	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Williams Jr, David Labor Category: Analyst Level II Job Title: Analyst Level II Period of Performance (PoP): 1/28/2019 - 8/4/2019 no hours used thru 8/4/19 Option 3 (PoP): 8/5/19 - 9/30/19 246 hours for PoP 8/5/19 - 9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 213	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO600058-V4	9/10/2019	MIDTOWN PERSONNEL INC.	Resource Name: Williams Jr, David Labor Category: Analyst Level II Job Title: Analyst Level II Period of Performance (PoP): 1/28/2019 - 8/4/2019 no hours used thru 8/4/19 Option 3 (PoP): 8/5/19 - 9/30/19 246 hours for PoP 8/5/19 - 9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 213	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,869.25
PO600102-V3	9/10/2019	COMPUTER AID INC	Resource Name: Saenz, Mario Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 2/19/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1200 Requirement ID: 586108 Engagement ID: 714898	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,012.00
PO600103-V4	9/10/2019	COMPUTER AID INC	Resource Name: Santana, Jose Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 2/19/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1124 Requirement ID: 586108 Engagement ID: Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,351.24
PO602316-V4	9/10/2019	COMPUTER AID INC	Resource Name: Frost III, Sheridan Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 4/3/2019 - 7/15/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 527 Requirement ID: 589514 Engagement ID: 719472	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,450.27

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605270-V3	9/10/2019	COMPUTER AID INC	Resource Name: Jonathan Norman Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman (594053) Period of Performance (PoP): 6/17/2019 to 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 552 Requirement ID: 594053 Engagement ID: 726752	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,325.52
PO605958-V3	9/10/2019	COMPUTER AID INC	Resource Name: Gbadamosi, Akeem Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 7/1/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 451 Requirement ID: 588817 Engagement ID: 728104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,852.19
PO605958-V3	9/10/2019	COMPUTER AID INC	Resource Name: Gbadamosi, Akeem Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 7/1/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 451 Requirement ID: 588817 Engagement ID: 728104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,253.83
PO605958-V3	9/10/2019	COMPUTER AID INC	Resource Name: Gbadamosi, Akeem Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 7/1/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 451 Requirement ID: 588817 Engagement ID: 728104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,722.49
PO605960-V2	9/10/2019	NETWORKING FOR FUTURE INC	Resource Name: Sandil, Dhiraj Labor Category: Subject Matter Expert/Consultant C Job Title: Peoplesoft SME Period of Performance (PoP): 6/24/2019 - 9/30/2019 NTE Rate: \$149.49 Actual Rate: Hours: 524	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,332.76
PO606297-V3	9/10/2019	COMPUTER AID INC	Resource Name: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 7/9/2019 to 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 408 Requirement ID: 597857 Engagement ID: 730030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,796.08
PO606311-V2	9/10/2019	COMPUTER AID INC	Resource Name: Maley, Patricia Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 to 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 288 Requirement ID: 598564 Engagement ID: 730060	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,082.88
PO606314-V2	9/10/2019	COMPUTER AID INC	Resource Name: Lewis, Roy Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 to 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 286 Requirement ID: 598564 Engagement ID: 730079	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,012.86
PO606315-V3	9/10/2019	COMPUTER AID INC	Resource Name: Yerovi, Fabricio Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 - 8/9/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 88 Requirement ID: 598564 Engagement ID: 730073	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,080.88

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606316-V2	9/10/2019	COMPUTER AID INC	PASS Requisition: RK123814 Resource Name: Wright, Michael Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/10/2019 & 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 264 Requirement ID: 598564 Engagement ID: 730087	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,242.64
PO606467-V2	9/10/2019	COMPUTER AID INC	Resource Name: Davis, Richard Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/12/2019 & 8/31/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 280 Requirement ID: 598564 Engagement ID: 730406	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,802.80
PO606816-V3	9/10/2019	COMPUTER AID INC	Resource Name: Stallworth, Damien Labor Category: Customer Support Entry Job Title: OCTO -Customer Support Entry Period of Performance (PoP): 7/22/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 359 Requirement ID: 594089 Engagement ID: 731222	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,784.05
PO606816-V3	9/10/2019	COMPUTER AID INC	Resource Name: Stallworth, Damien Labor Category: Customer Support Entry Job Title: OCTO -Customer Support Entry Period of Performance (PoP): 7/22/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 359 Requirement ID: 594089 Engagement ID: 731222	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,835.54
PO606975-V2	9/10/2019	COMPUTER AID INC	Resource Name: Malino, Pietro Labor Category: Customer Support Entry Job Title: OCTO -Customer Support Entry Period of Performance (PoP): 7/22/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 173 Requirement ID: 594089 Engagement ID: 731422	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,153.73
PO609808	9/10/2019	COMPUTER AID INC	Resource Name: Pettross Jr., Donald Labor Category: Network Engineer - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 9/9/2019 & 9/30/2019 NTE Rate: \$47.52 Actual Rate: \$47.51 Hours: 200 Requirement ID: 603964 Engagement ID: 735954	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,502.00
PO609822	9/10/2019	CD VOYAGES TRAVEL AGENCY	strategies in public and higher education. POC: C STEVENSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO609822	9/10/2019	CD VOYAGES TRAVEL AGENCY	agent fee.	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO604916-V2	9/10/2019	COMPASS GROUP USA, INC	on Monday, June 17, 2019. The forum offers practitioners an overview of laws, requirements, and resources. Licensed attendees will earn six (6) continuing education credits in health and safety standards; regulations and compliance; and industry trends and best business practices.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,945.50
PO609778	9/10/2019	VERITAS CONSULTING GROUP	LOCAL - Contingency Reserve (Garage - Reeves Ctr.)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$16,818.00
PO609784	9/10/2019	VERITAS CONSULTING GROUP	Security Services as specified in attached Quick Quote 07032019D in the amount of \$1276.00	0440 SECURITY SERVICES	OFFICE OF EMPLOYEE APPEALS	\$1,276.00
POS93764-V5	9/10/2019	REED ELSEVIER INCORPORATED	Government (D.C. Office of the Inspector General), Account #424T9WDHJ, and one DC Code Volume Update at a one-time rate of \$428. Recurring monthly subscription price/billing breakdown is as follows: October 2018 - \$2286 November 2018 - \$1,288.49 December 2018 & September 2019 - \$2,391 (10 months)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$3,198.75
POS93764-V5	9/10/2019	REED ELSEVIER INCORPORATED	Government (D.C. Office of the Inspector General), Account #424T9WDHJ, and one DC Code Volume Update at a one-time rate of \$428. Recurring monthly subscription price/billing breakdown is as follows: October 2018 - \$2286 November 2018 - \$1,288.49 December 2018 & September 2019 - \$2,391 (10 months)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$1,067.46
POS93764-V5	9/10/2019	REED ELSEVIER INCORPORATED	Government (D.C. Office of the Inspector General), Account #424T9WDHJ, and one DC Code Volume Update at a one-time rate of \$428. Recurring monthly subscription price/billing breakdown is as follows: October 2018 - \$2286 November 2018 - \$1,288.49 December 2018 & September 2019 - \$2,391 (10 months)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$23,218.28

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593955-V2	9/10/2019	JOSEPH ASSOCIATES INC.	New LIHEAP/REDF Software Contract Administrator (CA): Denise Watson 202)673-6709 Email: denise.watson@dc.gov Contract: CW63922 Base Year Performance Period: Sept. 20, 2018 to Sept. 19, 2019 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov. AND via E-mail: denise.watson@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$197,787.52
PO593955-V2	9/10/2019	JOSEPH ASSOCIATES INC.	ALL INVOICES MUST BE SUBMITTED BY 9/19/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$79,917.48
PO600680-V3	9/10/2019	PROTEC CONSTRUCTION INC.	Repairs to Chutes at Benning Road - chute #2	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$30,486.00
PO605726-V3	9/10/2019	CORNERSTONE ONDEMAND INC.	District of Columbia Office of Unified Communication (OUC) Cornerstone Learning Management System ; reference quote # Q-00092984	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$4,729.85
PO609798	9/10/2019	DELL MARKETING L.P.	Renewal - U.S Federal Production Support/Subscription VMWare vSphere 6 Enterprise Plus for 1 process for 1 year	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$9,000.00
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1002 - Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$46,175.57
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,791.34
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1004 Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$12,161.29
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,881.48
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1006 - Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,335.68
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$255,896.16
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1007 - Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,548.42
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1001 - Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$38,959.06
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1005 - Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$12,033.00
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,026.63
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1004 Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,734.28
PO592054-V3	9/10/2019	ECHELON COMMUNITY SVCS INC	Echelon Community Services - Rapid Rehousing for Individuals - Housing placement for Individuals experiencing Homelessness FY19 Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$49,461.21
PO605391-V2	9/10/2019	SOCO CONTRACTING INC.	replacing the counter top in the work room during renovations.	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF POLICE COMPLAINTS	\$1,541.00
PO609781	9/10/2019	SKY LLC DBA/US OFFICE SOL	Furniture - Marque 3-Panel Reception Station w/ Full Laminate Front and Inside delivery DCPS CONTACT: Kim Burke Capitol Hill Montessori School Phone: 1(202)698-4467 PO NOT TO EXCEED \$3050.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,944.05
PO609829	9/10/2019	TPW CONSULTANTS LLC	The Deputy Mayor for Operations and Infrastructure requests a printer/copier.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$7,244.30
PO609785	9/10/2019	HI-TECH SOLUTION INC.	BEGA needs to purchase laptops and monitors for staff.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DC BO OF ETHICS AND GOVT ACCOUNTABILITY	\$9,095.00
PO609791	9/10/2019	SAFEWARE INC	POL DM1703CRADLE Vehicle Dash Mount Cradle/Charger USB	0702 PURCHASES - EQUIPMENT AND MACHINERY	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,028.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609791	9/10/2019	SAFEWARE INC	POL 10GANG1703 10 Gang Vehicle Dash Mount Cradle USB	0702 PURCHASES - EQUIPMENT AND MACHINERY	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,196.95
PO609791	9/10/2019	SAFEWARE INC	POL 5GANG1703 5 Gang Vehicle Dash Mount Cradle/Charger USB	0702 PURCHASES - EQUIPMENT AND MACHINERY	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,280.60
PO609833	9/10/2019	MVS INC	1 - Dell P2419H - DELL 24 INCH LED/LCD MONITOR			
PO609833	9/10/2019	MVS INC	3 Year premium panel warranty, 3 year advanced Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$161.94
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service. Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,435.07
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,435.07
PO609833	9/10/2019	MVS INC	Wireless, Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,095.36
PO609833	9/10/2019	MVS INC	1 - OptiPlex 7460 All in One - 23.8" non touch - processor: i7, hard drive: 256gb solid state, memory: 8gb, windows 10 Pro 64bit, wireless, Camera, 8x DVD/RW drive, wired mouse, wired keyboard. 3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis. Government Point of Contact: Earica Busby Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,007.30
PO609833	9/10/2019	MVS INC	Camera.			
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,216.00
PO609833	9/10/2019	MVS INC	10 - Dell Docking Station 575-BBIV - 1 Year standard	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$183.30
PO609833	9/10/2019	MVS INC	Camera.			
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$219.07
PO609833	9/10/2019	MVS INC	Camera.			
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,042.07
PO609833	9/10/2019	MVS INC	Camera.			
PO609833	9/10/2019	MVS INC	3 Year Hardware Service with In Home/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$393.00
PO609840	9/10/2019	SUPRETECH INC.	3 - Apple 13.3" MacBook Pro with Touch Bar (Mid 2019, Space Gray) 1.4GHz quad-core 8th-generation Intel Core i5 processor, Turbo Boost up to 3.9GHz 8GB 2133MHz LPDDR3 memory 128GB SSD storage Retina display with True Tone Intel Iris Plus Graphics 645 Two Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard - US English macOS Photos, iMovie, GarageBand Pages, Numbers, Keynote. Government Point of Contact: Earica Busby Financial Program Analyst Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,303.64
PO609858	9/10/2019	MVS INC	Dell 24" monitors - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,663.10
PO609858	9/10/2019	MVS INC	Dell S1#B26H13 OptiPlex 7060 SFF	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$8,000.00
PO609858	9/10/2019	MVS INC	Dell S1#B26H13 OptiPlex 7060 SFF	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,717.30
PO607144-V2	9/10/2019	DUPONT COMPUTERS	12" Trapeze supports pkg of 10 or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$594.00
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg 2-hole compression lug 1/4 x 5/8 or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147.59
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg 2-hole compression lug 1/4 x 5/8 90-degree or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,310.00
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg 2-hole compression lug 1/4 x 5/8 or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,642.41
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg FLEX cable 266x30 stranded RED or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,080.00
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg FLEX cable 266x30 stranded BLACK or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$964.66
PO607144-V2	9/10/2019	DUPONT COMPUTERS	Push-mount nylon cable tie for 3/16" hole pkg of 100 or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$385.00
PO607144-V2	9/10/2019	DUPONT COMPUTERS	#6 awg FLEX cable 266x30 stranded BLACK or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,115.34
PO607144-V2	9/10/2019	DUPONT COMPUTERS	Nylon cable tie .09" body x 3.6" length pkg of 100 or equal	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$330.00
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0002 Dell Compellent Storage 1 SKU: DCAS CML 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$257,225.63
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0004 LTO-6 Media PK Customer Kit (Tape Library)(50 pack)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,828.74
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0003: Dell Compellent Storage 2 SKU: DCAS CML 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,852.55
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0001: Dell PowerEdge R740XD (DCAS) 1TB RAM SKU: 210-AKZR	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,968.23
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0005 Brocade - Connectrix B-Series Solution	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$192,557.23
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0002 Dell Compellent Storage 1 SKU: DCAS CML 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,580.62
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0003: Dell Compellent Storage 2 SKU: DCAS CML 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$205,672.97

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PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0004 LTO-6 Media PK Customer Kit (Tape Library)(50 pack)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,869.25
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0004 LTO-6 Media PK Customer Kit (Tape Library)(50 pack)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,106.81
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0005 Brocade - Connectrix B-Series Solution	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,833.12
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	0005 Brocade - Connectrix B-Series Solution	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,429.35
PO608976-V2	9/10/2019	ADVANCED NETWORK CONSULTING	CLIN 0001: Dell PowerEdge R740XD (DCAS) 1TB RAM SKU: 210-AKZR	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,714.12
PO609802	9/10/2019	MVS INC	FY20 Advance Brightwood EC	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,407.80
PO609807	9/10/2019	MVS INC	Dell Universal Dock - (D6000)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,754.10
PO609807	9/10/2019	MVS INC	Dell Latitude 5490 (B26H13)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$9,257.00
PO609807	9/10/2019	MVS INC	DELL 24" E2417H Monitor	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$5,069.00
PO609807	9/10/2019	MVS INC	Dell Docking Station - USB 3.0 (D3100)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,674.30
PO609807	9/10/2019	MVS INC	Dell Universal Dock - (D6000)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$688.20
PO609807	9/10/2019	MVS INC	OptiPlex 7060 SFF (B26H13)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$33,506.46
PO609809	9/10/2019	BIBLIOTHECA LLC	SHP000001-000-US SHIPPING AND ADMINISTRATION	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,025.70
PO609809	9/10/2019	BIBLIOTHECA LLC	SCK200400-000-US Legacy R series WIN10 PC upgrade kit	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,974.00
PO609832	9/10/2019	STOCKBRIDGE CONSULTING LLC	5-pack Bundle - Total of 5 MacBook Airs DCPS CONTACT: Eric Kyere Capitol Hill Montessori School Phone: 1(202)698-4467 PO NOT TO EXCEED \$6400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,400.00
PO609841	9/10/2019	STOCKBRIDGE CONSULTING LLC	Apple 12W USB Power Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.50
PO609841	9/10/2019	STOCKBRIDGE CONSULTING LLC	HDMI Cable with Ethernet 6 ft.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.25
PO609841	9/10/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad / iPad mini	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00
PO609841	9/10/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB - Space Gray DCPS CONTACT: Tahesia Williams CW Harris Elementary School Phone: 1(202)645-3188 PO NOT TO EXCEED \$1,491.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,017.00
PO609843	9/10/2019	DISK DOCTOR LABS INC.	Disk Doctors - Docking stations and Dell Computers with bluetooth keyboards and mouse.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$1,849.95
PO609843	9/10/2019	DISK DOCTOR LABS INC.	Disk Doctors - Docking stations and Dell Computers with bluetooth keyboards and mouse.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$2,598.00
PO609843	9/10/2019	DISK DOCTOR LABS INC.	Disk Doctors - Docking stations and Dell Computers with bluetooth keyboards and mouse.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$1,249.95
PO609843	9/10/2019	DISK DOCTOR LABS INC.	Disk Doctors - Docking stations and Dell Computers with bluetooth keyboards and mouse.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$73,399.75
PO609798	9/10/2019	DELL MARKETING L.P.	Renewal - U.S Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 process for 1 year	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,122.18
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Family Paid Leave	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,008.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Employer Services	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$900.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Grant Administration and Resource Allocation (OGARA)	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO609914	9/11/2019	SHERRY MATTHEWS INC	Traffic Safety Virtual Reality Exhibit with vehicle, goggles, screen, tent, and staff. supplies to support Connected Schools work at Cardozo	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$5,375.00
PO609939	9/11/2019	LASER ART INC	POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,999.80
PO605711-V2	9/11/2019	R&R JANITORIAL PAINTING	supplemental janitorial services	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$1,000.00
PO609873	9/11/2019	SWANN CONSTRUCTION INC.	To secure broken windows or entry points prior to Contract Services making permanent repairs	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$1,223.02
PO597045-V2	9/11/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, 1G	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,458.40
PO597045-V2	9/11/2019	DUPONT COMPUTERS	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, 3XL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,269.00
PO597045-V2	9/11/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, XL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,458.40
PO597045-V2	9/11/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, 2XL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,522.80
PO597045-V2	9/11/2019	DUPONT COMPUTERS	ApexPro LC 100, MED, Nitrile, Powder Free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,458.40
PO608383-V2	9/11/2019	WILSON DEPENDABLE SERVICES	(supplies). See attached documentation from Agency-wide New BPA Wilson Dependable - Chemical Supplies Pricing (DOC 432410 DFS Chemical Supplies) Wilson Dependable Services, LLC; DCS vendor	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,286.00
PO609474-V2	9/11/2019	METTLER TOLEDO RAININ LLC	ISO 17025 certified weights with NIST traceability certificates.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1364McKinleyEquipment101-4121Henry Scheintheraband power pump1 \$27.74 \$27.74</p> <p>1378McKinleyEquipment104-2728Henry ScheinRoll Gauze 4"2 \$1.48 \$2.96</p> <p>1387McKinleyEquipment104-9869Henry Scheinhenry schein translucent plastic cups 1002 \$2.07 \$4.14</p> <p>1358McKinleyEquipment106-0685Henry ScheinPowerflex Maroon 2"1 \$25.20 \$25.20</p> <p>1377McKinleyEquipment110-2359Henry ScheinIsraeli 6" sterile non adherant bandage2 \$11.99 \$23.98</p> <p>1379McKinleyEquipment120-3314Henry Scheingatorade original towel4 \$7.22 \$28.88</p> <p>1382McKinleyEquipment120-3647Henry ScheinSqueeze bottle carrier1 \$16.42 \$16.42</p> <p>1376McKinleyEquipment120-8007Henry Scheinkelly hemistatic forceps 5 1/2" straight1 \$35.37 \$35.37</p> <p>1375McKinleyEquipment127-0712Henry ScheinContour squeeze Bottle Gatorade6 \$2.99 \$17.94</p> <p>1362McKinleyEquipment134-0281Henry Scheinflexi wrap clear 4"1 \$32.85 \$32.85</p> <p>1354McKinleyEquipment134-8550Henry ScheinRapid Form Vacuum Immobilizer complete set1 \$522.23 \$522.23</p> <p>1384McKinleyEquipment208-0038Henry Scheinrecharge cold roller1 \$23.94 \$23.94</p> <p>1383McKinleyEquipment208-0041Henry Scheintherma charge rechargeable handle1 \$47.90 \$47.90</p> <p>1385McKinleyEquipment208-0045Henry Scheinrecharge hot roller1 \$23.94 \$23.94</p> <p>1366McKinleyEquipment425-4776Henry Scheinpre tape spray mueller1 \$5.37 \$5.37</p> <p>1372McKinleyEquipment499-2487Henry ScheinSprague Stethoscope1 \$6.50 \$6.50</p> <p>1371McKinleyEquipment499-6431Henry ScheinAmbu Bag pediatric bag valve mask1 \$13.24 \$13.24</p> <p>1374McKinleyEquipment499-7780Henry ScheinCombat application tourniquet CAT.2 \$22.31 \$44.62</p> <p>1353McKinleyEquipment547-0350Henry ScheinBlack & Gray single roll theraband kinesiology</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,071.54
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1579WoodsonEquipment100-5849Henry ScheinGowns, M/L, 10/pk1 \$7.66 \$7.66</p> <p>1580WoodsonEquipment100-6865Henry ScheinGowns, XL, 10/pk1 \$7.11 \$7.11</p> <p>1581WoodsonEquipment101-1515Henry ScheinScissors, pink1 \$19.17 \$19.17</p> <p>1582WoodsonEquipment101-2785Henry ScheinSplint Support Plastalume Asst Kt Finger Wht Sz54 Univ 54/Pk1 \$72.86 \$72.86</p> <p>1583WoodsonEquipment104-2728Henry ScheinGauze rolls1 \$1.48 \$1.48</p> <p>1584WoodsonEquipment104-8073Henry ScheinFace masks, pink, 50/box1 \$4.64 \$4.64</p> <p>1585WoodsonEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1627WoodsonEquipment120-1380Henry ScheinGatorade High School Performance Package: 2 cases of Gatorade Thirst Quencher Powder: Glacier Freeze & Riptide Rush 8 cases of whey protein bars & 3-10 gal water cooler1 \$235.00 \$235.00</p> <p>1586WoodsonEquipment120-4886Henry ScheinMcDavid #199 Ankle Brace, BLACK, Large2 \$18.52 \$37.04</p> <p>1587WoodsonEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel Ea2 \$35.37 \$70.74</p> <p>1588WoodsonEquipment125-9140Henry ScheinPowerFlex, 2.75"x6", FOAM GLITTER BLACK, 48/CASE2 \$73.53 \$147.06</p> <p>1589WoodsonEquipment126-5087Henry ScheinSling Cheifain Adult Arm Size X-Small Universal Ea2 \$74.42 \$148.84</p> <p>1590WoodsonEquipment127-0073Henry Schein#272 Knee Power Sleeve, XL1 \$12.50 \$12.50</p> <p>1591WoodsonEquipment134-0794Henry ScheinCramer QDA Taping Base\$ \$6.51 \$52.08</p> <p>1592WoodsonEquipment134-1760Henry ScheinSkin Lube, 1-lb. jar1 \$5.48 \$5.48</p> <p>1593WoodsonEquipment134-7660Henry ScheinCramer Flexi-wrap; 4", 6 rolls/case4 \$37.13 \$148.52</p> <p>1594WoodsonEquipment134-9717Henry ScheinOrthoGel Kit1 \$33.52 \$33.52</p> <p>1595</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,437.02
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1389PhelpsEquipment102-3606Henry ScheinMedPac 3800 Black1 \$262.88 \$262.88</p> <p>1395PhelpsEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bg1 \$1.48 \$1.48</p> <p>1392PhelpsEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1391PhelpsEquipment112-6131Henry ScheinAlcohol Prep Wipes 200 / bx1 \$1.01 \$1.01</p> <p>1393PhelpsEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1397PhelpsEquipment132-8537Henry ScheinPIVOTDRIVER PD400LG Cordless Rechargeable Screwdriver1 \$66.42 \$66.42</p> <p>1399PhelpsEquipment134-8713Henry ScheinRigidlite Tape Carrier 2 \$26.43 \$52.86</p> <p>1400PhelpsEquipment194-8259Henry ScheinVaseline Petroleum Jelly 1 oz. tube9 \$0.73 \$6.57</p> <p>1398PhelpsEquipment258-9519Henry ScheinEMT Shears 7 1/2" Blk Henry Schein2 \$1.95 \$3.90</p> <p>1401PhelpsEquipment320-0037Henry ScheinValuelastic Bandage 2" x 5 yds. Bx of 102 \$4.38 \$8.76</p> <p>1402PhelpsEquipment320-0038Henry ScheinValuelastic Bandage 3" x 5 yds. Bx of 102 \$6.11 \$12.22</p> <p>1403PhelpsEquipment320-0039Henry ScheinValuelastic Bandage 4" x 5 yds. Bx of 101 \$9.47 \$9.47</p> <p>1404PhelpsEquipment395-8451Henry ScheinKleenex Facial tissues travel pack 65 / bx10 \$0.59 \$5.90</p> <p>1396PhelpsEquipment499-4744Henry ScheinPulse Oximeter Fingertip3 \$47.62 \$142.86</p> <p>1394PhelpsEquipment499-7780Henry ScheinTourniquet Combat N. American Rescue2 \$22.31 \$44.62</p> <p>1405PhelpsEquipment555-0023Henry ScheinNeosporin spray antiseptic .26 Oz.4 \$5.11 \$20.44</p> <p>1406PhelpsEquipment555-1531Henry ScheinI&J 1 1/2" Zonas 32 rls / cs4 \$61.85 \$247.40</p> <p>1390PhelpsEquipment634-1196Henry ScheinBushwalkerBags Delu</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,234.65
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>1511SWWEquipment100-2649Henry ScheinTissues5 \$1.19 \$5.95</p> <p>1484SWWEquipment100-4222Henry Scheinplastic goniometer 6in2 \$3.58 \$7.16</p> <p>1497SWWEquipment102-2132Henry ScheinSuperwrap 6"4 \$12.45 \$49.80</p> <p>1514SWWEquipment102-6730Henry ScheinMedium Gloves1 \$6.00 \$6.00</p> <p>1507SWWEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bg1 \$1.48 \$1.48</p> <p>1479SWWEquipment109-3039Henry ScheinBP system 5 Kit1 \$64.98 \$64.98</p> <p>1506SWWEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent2 \$11.99 \$23.98</p> <p>1489SWWEquipment114-9255Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1515SWWEquipment120-1381Henry ScheinGatorade High School Performance Package Create your own. Kit 2: Option 1- 5 of each flavor, Option 5- all 10 Chocolate Chip1 \$155.00 \$155.00</p> <p>1516SWWEquipment120-1381Henry ScheinGatorade High School Performance Package Create your own. Kit 2: Option 2- 5 of each flavor, Option 5- all 10 Chocolate Caramel1 \$155.00 \$155.00</p> <p>1517SWWEquipment120-1381Henry ScheinGatorade High School Performance Package Create your own. Kit 2: Option 4- 5 of each flavor, Option 5- all 10 Cookies and Crème1 \$155.00 \$155.00</p> <p>1505SWWEquipment120-9201Henry ScheinTriangular Bandage2 \$0.40 \$0.80</p> <p>1508SWWEquipment124-8276Henry ScheinPowerflex camoblock 2in1 \$25.82 \$25.82</p> <p>1476SWWEquipment125-8927Henry ScheinKestrel Heat Stress Tracker #0854ORA Orange1 \$392.61 \$392.61</p> <p>1494SWWEquipment127-1560Henry Schein30-Meter Kinesiology Tape1 \$24.92 \$24.92</p> <p>1492SWWEquipment133-7819 Henry ScheinHypervolt Massager1 \$445.33 \$445.33</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,404.24

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			<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1326EasternEquipment100-2634Henry ScheinGauze pads 4"x4" 100/pkg4 \$5.52 \$22.08</p> <p>1319EasternEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bgt1 \$1.48 \$1.48</p> <p>1314EasternEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1330EasternEquipment112-6067Henry ScheinPro Plus Series Palm Aneroid 1 \$39.56 \$39.56</p> <p>1331EasternEquipment112-6086Henry ScheinPro Plus Series Aneroid LARGE ADULT1 \$7.49 \$7.49</p> <p>1332EasternEquipment112-6087Henry ScheinPro Plus Series Aneroid SMALL ADULT1 \$5.63 \$5.63</p> <p>1333EasternEquipment112-6093Henry ScheinPro Plus Series Aneroid CHILD1 \$7.51 \$7.51</p> <p>1340EasternEquipment112-7071Henry ScheinAluminum Crutches Tall Adult6 \$10.91 \$65.46</p> <p>1339EasternEquipment112-7072Henry ScheinAluminum Crutches Adult6 \$10.91 \$65.46</p> <p>1324EasternEquipment119-6198Henry Schein#FOO3 Large1 \$49.82 \$49.82</p> <p>1315EasternEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1348EasternEquipment125-9855Henry ScheinBio-Freeze Professional 4oz 360 Aerosol Spray3 \$7.68 \$23.04</p> <p>1336EasternEquipment127-0712Henry ScheinGatorade Contour Squeeze Bottles50 \$2.99 \$149.50</p> <p>1321EasternEquipment132-8537Henry ScheinPIVOTDRIVER PD400LG Cordless Rechargeable Screwdriver1 \$66.42 \$66.42</p> <p>1338EasternEquipment134-7696Henry ScheinCramer Foam Cast Covers 2/package1 \$20.09 \$20.09</p> <p>1335EasternEquipment1313-1626Henry ScheinPurell Instant Hand sanitizer 4oz8 \$1.34 \$10.72</p> <p>1350EasternEquipment1324-0025Henry ScheinReady Wrap plastic wrap 6 rolls /case1 \$21.30 \$21.30</p> <p>1349EasternEquipment390-0017Henry ScheinDial Complete Foaming hand was</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,036.82
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>1526WilsonEquipment1011515Henry ScheinMiltex nurse scissors pink #5-7051 \$19.17 \$19.17</p> <p>1551WilsonEquipment1017621Henry ScheinCitrus II Germicidal Cleaner- 1 gallon refill2 \$17.94 \$35.88</p> <p>1542WilsonEquipment1041056Henry ScheinSkinIntegrity Wound Cleanser Boz Spray Bottles 6/box1 \$31.88 \$31.88</p> <p>1543WilsonEquipment1042728Henry ScheinHS Conforming Stretch Gauze 4" 12/bag non-sterile1 \$1.48 \$1.48</p> <p>1523WilsonEquipment1070501Henry ScheinSafeskin Purple Nitrile, large2 \$9.40 \$18.80</p> <p>1554WilsonEquipment1102359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1541WilsonEquipment1156638Henry ScheinCramer Zip Tape Cutter Refills1 \$3.63 \$3.63</p> <p>1575WilsonEquipment1201381Henry ScheinGatorade Create Your Own G Series Opt 4 (5 of fea)/Opt 5 Whey Prot Bars (10 Cookies Crème)1 \$155.00 \$155.00</p> <p>1576WilsonEquipment1201381Henry ScheinGatorade Create Your Own G Series Opt 4 (5 of fea)/Opt 5 Whey Prot Bars (10 Choc Caramel)1 \$155.00 \$155.00</p> <p>1577WilsonEquipment1201381Henry ScheinGatorade Create Your Own G Series Opt 1 (5 of fea)/Opt 2 Fuel Bars (Sofea)1 \$155.00 \$155.00</p> <p>1578WilsonEquipment1201381Henry ScheinGatorade Create Your Own G Series Opt 1 Energy Chews (10 Cool Blue)/Opt 1 Energy Chews (10 Fruit Punch)1 \$155.00 \$155.00</p> <p>1555WilsonEquipment1208007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1550WilsonEquipment1227840Henry ScheinPro Team Model 9210 Mobile Computer Workstation-Oak1 \$242.90 \$242.90</p> <p>1532WilsonEquipment1243125Henry ScheinMedique Antiseptic Spray2 \$1.79 \$3.58</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,411.38
			<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1153BallouEquipment100-9305Henry ScheinHS- Infectious Waste Collection Bag1 \$13.90 \$13.90</p> <p>1148BallouEquipment110-2359Henry ScheinIsraeli Emergency Bandage-6"2 \$11.99 \$23.98</p> <p>1146BallouEquipment120-8007Henry ScheinHS- Kelly Hemostatic Forceps 5.52 \$35.37 \$70.74</p> <p>1151BallouEquipment122-7297Henry ScheinTheraBand Roller Masager2 \$19.09 \$38.18</p> <p>1173BallouEquipment124-8006Henry ScheinMcDavid Skin Roll1 \$- \$-</p> <p>1166BallouEquipment127-0712Henry ScheinGatorade Squeeze bottles24 \$2.99 \$71.76</p> <p>1155BallouEquipment132-8537Henry ScheinPIVOTDRIVER PD400LG Cordless Recharge Screwdriver1 \$66.42 \$66.42</p> <p>1172BallouEquipment134-3446Henry ScheinTuf-Skin Taping Base 6oz3 \$7.58 \$22.74</p> <p>1157BallouEquipment135-0270Henry ScheinCramer-Ankle Splint1 \$235.29 \$235.29</p> <p>1182BallouEquipment161-3055Henry ScheinFingertip, Lg2 \$3.27 \$6.54</p> <p>1181BallouEquipment210-3966Henry ScheinKnuckle3 \$5.24 \$15.72</p> <p>1167BallouEquipment228-5280Henry ScheinPedialyte- fruit 2 \$6.17 \$12.34</p> <p>1184BallouEquipment267-4121Henry ScheinSheer Adhesive bandages5 \$2.94 \$14.70</p> <p>1152BallouEquipment307-6240Henry ScheinCramer heavy-Duty Tape Scissors 8"5 \$9.29 \$46.45</p> <p>1186BallouEquipment322-9265Henry ScheinDigital Wall Mounted Floor scale1 \$221.43 \$221.43</p> <p>1180BallouEquipment336-9508Henry ScheinHartmann Oval Bandages2 \$3.23 \$6.46</p> <p>1168BallouEquipment350-0011Henry ScheinWound Seal Powder2 \$4.90 \$9.80</p> <p>1179BallouEquipment364-1474Henry ScheinHinged Wraparound knee brace Lg2 \$17.69 \$35.38</p> <p>1160BallouEquipment459-3972Henry ScheinMueller knee pads2 \$6.19 \$12.38</p> <p>1144BallouEquipment499-3940Henry ScheinAmbu Spur Disposable Resuscitators- Adult</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,315.78
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1263CoolidgeEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1264CoolidgeEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1266CoolidgeEquipment132-8537Henry ScheinPIVOTDRIVER PD400LG Cordless Rechargeable Screwdriver1 \$66.42 \$66.42</p> <p>1265CoolidgeEquipment499-7780Henry ScheinTourniquet Combat N. American Rescue2 \$22.31 \$44.62</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.76
			<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1215CHECEquipment100-2634Henry ScheinGauze pads 4"x4"5 \$5.52 \$27.60</p> <p>1224CHECEquipment101-0908Henry ScheinNasal sponges2 \$17.23 \$34.46</p> <p>1190CHECEquipment101-0978Henry ScheinTheraband Hand Exerciser Balls firm, blue3 \$7.60 \$22.80</p> <p>1188CHECEquipment101-1221Henry ScheinTheraband Hand Exerciser Balls soft, red3 \$7.60 \$22.80</p> <p>1220CHECEquipment101-1515Henry ScheinIntegra Miltex Nurse's scissors 5 1/2" light pink1 \$19.17 \$19.17</p> <p>1213CHECEquipment101-1631Henry ScheinWhizzer Cleaner & Disinfectant4 \$35.19 \$140.76</p> <p>1189CHECEquipment101-2847Henry ScheinTheraband Hand Exerciser Balls medium, green3 \$7.60 \$22.80</p> <p>1218CHECEquipment104-1056Henry ScheinSkinIntegrity wound cleanser2 \$31.88 \$63.76</p> <p>1201CHECEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bgt1 \$1.48 \$1.48</p> <p>1210CHECEquipment107-0502Henry ScheinSafeskin purple nitrile gloves, medium10 \$9.40 \$94.00</p> <p>1212CHECEquipment108-0281Henry ScheinInstant hand sanitizer 2oz squeeze bottle2 \$27.28 \$54.56</p> <p>1202CHECEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent2 \$11.99 \$23.98</p> <p>1199CHECEquipment112-6132Henry ScheinFlexible Fabric Elastic Strips 3/4"x3"25 \$1.15 \$28.75</p> <p>1200CHECEquipment112-6144Henry ScheinFlexible Fabric Elastic Strips knuckle 1.5"x3"20 \$2.36 \$47.20</p> <p>1228CHECEquipment120-1381Henry ScheinG Series Create your own. Option #4 (chocolate & vanilla) & #2 (chocolate chip & honey oat)1 \$155.00 \$155.00</p> <p>1217CHECEquipment120-1488Henry ScheinRecover Protein Recovery Shake, Vanilla5 \$17.00 \$85.00</p> <p>1203CHECEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1195CHECEquip</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,057.98

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PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1451RooseveltEquipment134-0281Henry ScheinFLEXI WRAP BLUE 4*2 \$32.85 \$65.70</p> <p>1465RooseveltEquipment100-2267Henry ScheinTECHMED TAPE MEASURE\$ 1.96 \$3.92</p> <p>1454RooseveltEquipment100-3334Henry ScheinLISTER BANDAGE SCISSOR 7 1/42 \$7.87 \$15.74</p> <p>1460RooseveltEquipment101-4273Henry ScheinWASHED GAUZE ROLL33 \$0.80 \$26.40</p> <p>1447RooseveltEquipment107-0530Henry ScheinKIMBERLY CLARK GLOVE LARGE10 \$9.40 \$94.00</p> <p>1448RooseveltEquipment110-2359Henry ScheinIREALI BANDAGE2 \$11.99 \$23.98</p> <p>1453RooseveltEquipment126-5718Henry ScheinCRAMPX BERRY1 \$30.65 \$30.65</p> <p>1464RooseveltEquipment127-6210Henry ScheinWATER TANK 23 gal F/GEN21 \$227.21 \$227.21</p> <p>1468RooseveltEquipment131-0279Henry ScheinGATORADE 32oz BOTTLE48 \$2.99 \$143.52</p> <p>1457RooseveltEquipment134-5531Henry ScheinCRAMER COLOR UNDERWRAP2 \$33.07 \$66.14</p> <p>1450RooseveltEquipment134-7944Henry ScheinTUF SKIN COLORLESS 4oz7 \$4.43 \$31.01</p> <p>1463RooseveltEquipment135-4851Henry ScheinSECURE STRIP ADHESIVE CLOSURE2 \$24.26 \$48.52</p> <p>1475RooseveltEquipment316-0622Henry ScheinWATERBOY WP-1 WATER PUMP1 \$120.54 \$120.54</p> <p>1472RooseveltEquipment316-6449Henry ScheinWATERSPORTS DRINKING NOZZLE10 \$17.42 \$174.20</p> <p>1458RooseveltEquipment397-0002Henry ScheinICE SCOOP 640Z2 \$10.82 \$21.64</p> <p>1445RooseveltEquipment499-3940Henry ScheinAMBU BAG VALVE MASK ADULT1 \$9.99 \$9.99</p> <p>1473RooseveltEquipment499-6431Henry ScheinAMBU BAG VALVE MASK CHILD1 \$13.24 \$13.24</p> <p>1462RooseveltEquipment499-7780Henry ScheinCOMBAT TOURNIQUET2 \$22.31 \$44.62</p> <p>1449RooseveltEquipment568-9899Henry ScheinFLEX ALL 454 16oz2 \$15.47 \$30.94</p> <p>1461RooseveltEquipment610-1439Henry ScheinCRAMER BLISTE</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,048.33
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1099AnacostiaEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bg2 \$1.48 \$2.96</p> <p>1094AnacostiaEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent2 \$11.99 \$23.98</p> <p>1127AnacostiaEquipment112-6788Henry ScheinCriterion 12 gloves large2 \$4.91 \$9.82</p> <p>1143AnacostiaEquipment120-1381Henry ScheinCreate Your Own G-Series: OPTION1: 10 cases/(5) FRUIT PUNCH and (5) COOL BLUE CHEWS OPTION 2: 10 cases ALL CHOCOLATE CHIP FUEL BARS 4 \$155.00 \$620.00</p> <p>1095AnacostiaEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1120AnacostiaEquipment123-5080Henry ScheinOpcon-A drops2 \$5.92 \$11.84</p> <p>1119AnacostiaEquipment123-5156Henry Scheinrewetting drops2 \$4.35 \$8.70</p> <p>1121AnacostiaEquipment124-3125 Henry Scheinantiseptic spray4 \$1.79 \$7.16</p> <p>1130AnacostiaEquipment124-8276Henry Scheinpowerflex 2 black camo4 \$25.68 \$102.72</p> <p>1124AnacostiaEquipment125-9868Henry Scheinbio freeze spray1 \$26.44 \$26.44</p> <p>1105AnacostiaEquipment127-5068Henry Scheinankle walker medium1 \$25.15 \$25.15</p> <p>1104AnacostiaEquipment127-7050Henry Scheinankle walker small1 \$25.15 \$25.15</p> <p>1106AnacostiaEquipment127-9302Henry Scheinankle walker large1 \$25.15 \$25.15</p> <p>1138AnacostiaEquipment129-2261Henry Scheintripod with clamp1 \$23.30 \$23.30</p> <p>1122AnacostiaEquipment131-5823Henry Scheinsimple saline2 \$5.30 \$10.60</p> <p>1102AnacostiaEquipment132-8537Henry ScheinPivot Driver Cordless Screwdriver1 \$66.42 \$66.42</p> <p>1101AnacostiaEquipment134-2666Henry ScheinShears Utility 7-1/2" Angled Stainless Steel \$24.16 \$24.16</p> <p>1117AnacostiaEquipment134-8145Henry ScheinHose single coil1 \$13.07 \$13</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,777.86
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1262CardozoEquipment100-9175Henry ScheinCotton Tipped Applicators Non-Sterile 6"1 \$7.79 \$7.79</p> <p>1237CardozoEquipment101-4121Henry ScheinPower Pump1 \$27.74 \$27.74</p> <p>1233CardozoEquipment102-8436Henry ScheinTheraTears eye drops1 \$8.49 \$8.49</p> <p>1250CardozoEquipment104-2728Henry Scheinbandage 4x41yd conforming gauze non-sterile2 \$1.48 \$2.96</p> <p>1245CardozoEquipment110-2359Henry ScheinBandage Israeli film 6" sterile non-adherent2 \$11.99 \$23.98</p> <p>1253CardozoEquipment120-3045Henry Scheinknee splints 20"2 \$14.29 \$28.58</p> <p>1260CardozoEquipment120-5649Henry Scheinsuperpro 11 teflon2 \$31.73 \$63.46</p> <p>1246CardozoEquipment120-8007Henry Scheinforcep kelly 5-1/22 \$35.37 \$70.74</p> <p>1258CardozoEquipment121-0002Henry Scheinreusable towels antimicrobial10 \$8.32 \$83.20</p> <p>1241CardozoEquipment124-1687Henry ScheinPalmer shea butter2 \$4.71 \$9.42</p> <p>1238CardozoEquipment127-0945Henry Scheinthe orb mini1 \$8.28 \$8.28</p> <p>1252CardozoEquipment127-1299Henry Scheinbutterfly wound closures1 \$3.06 \$3.06</p> <p>1239CardozoEquipment131-0279Henry Scheincontour squeeze bottles50 \$2.99 \$149.50</p> <p>1240CardozoEquipment134-2465Henry Scheincollapsible waterbottle carrier and bottles1 \$25.72 \$25.72</p> <p>1235CardozoEquipment135-0272Henry Scheinpreventive Techniques1 \$20.95 \$20.95</p> <p>1231CardozoEquipment250-0278Henry ScheinClorox spray1 \$4.22 \$4.22</p> <p>1256CardozoEquipment261-0219Henry Scheinprocell flashlight2 \$9.18 \$18.36</p> <p>1254CardozoEquipment261-6265Henry Scheinknee splints 20" xl 2 \$23.47 \$46.94</p> <p>1242CardozoEquipment326-1687Henry Scheinwatergel antiseptic spray10 \$1.55 \$15.50</p> <p>1230CardozoEquipment390-0796Henry Scheindial foaming hand wash4</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,684.28
PO609942	9/11/2019	HENRY SCHEIN, INC.	<p>Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price</p> <p>1278DunbarEquipment100-0229Henry ScheinAluminum Alloy Tuning Fork1 \$10.07 \$10.07</p> <p>1283DunbarEquipment101-1515Henry ScheinIntegra Miltex Nurse's Scissors 5.5" 5-7001 \$19.17 \$19.17</p> <p>1289DunbarEquipment101-7621Henry ScheinCitrus II Germicidal Cleaner- 1 gallon refill2 \$17.94 \$35.88</p> <p>1279DunbarEquipment104-1056Henry ScheinSkinIntegrity Wound Cleanser 8 oz bottle/6/box1 \$31.88 \$31.88</p> <p>1272DunbarEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bg1 \$1.48 \$1.48</p> <p>1281DunbarEquipment104-2728Henry ScheinHS Conforming 4" Stretch Gauze 12/bag2 \$1.48 \$2.96</p> <p>1288DunbarEquipment104-4374Henry ScheinEye wash Solution .5 oz bottles5 \$1.41 \$7.05</p> <p>1267DunbarEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98</p> <p>1287DunbarEquipment120-3045Henry Schein20" 3 Panel Knee Splint1 \$14.29 \$14.29</p> <p>1286DunbarEquipment120-7616Henry Schein16" 3 Panel Knee Splint2 \$13.37 \$26.74</p> <p>1268DunbarEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74</p> <p>1308DunbarEquipment121-1663Henry ScheinSully Shoulder Stabilizer (small)1 \$151.21 \$151.21</p> <p>1307DunbarEquipment121-2814Henry ScheinTerry Hand Towels 16"x27"(12/pkg)2 \$16.71 \$33.42</p> <p>1312DunbarEquipment123-5430Henry ScheinLotrimin AF Cream1 \$7.34 \$7.34</p> <p>1301DunbarEquipment124-8278Henry ScheinPowerFlex Black Camo 2-3/4" Tape, 16/cst1 \$24.73 \$24.73</p> <p>1274DunbarEquipment132-8537Henry ScheinPIVOTDRIVER PD400LG Cordless Rechargeable Screwdriver1 \$66.42 \$66.42</p> <p>1305DunbarEquipment135-0174Henry ScheinCramer Rigidlite Tactical Pack1 \$58.73 \$58.73</p> <p>1309DunbarEquipment135-0456Henry ScheinCramer Neoprene</p>	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,216.86

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609942	9/11/2019	HENRY SCHEIN, INC.	Index NoSchoolGradeGenderSportItem CategoryPart NumberVendor/Sub-VendorPart name# of units Unit price Total price 1429Ron BrownEquipment100-3963Henry ScheinHS Gauze Pads3 \$3.45 \$10.35 1417Ron BrownEquipment104-2728Henry ScheinHS Conforming Stretch Gauze2 \$1.48 \$2.96 1439Ron BrownEquipment104-9869Henry ScheinTranslucent Plastic Cups1 \$2.07 \$2.07 1418Ron BrownEquipment110-2359Henry Schein6" Sterile Israeli Bandage Non-Adherent2 \$11.99 \$23.98 1434Ron BrownEquipment112-7153Henry ScheinDigital Floor Scale1 \$23.49 \$23.49 1443Ron BrownEquipment120-1380Henry ScheinG Series Performance Package Contents: 8 Cases of Fuel Bars, 2 Cases of Powder (Flavors - Glacier Freeze, Lemon Lime), 8 Cases of Whey Protein Bars, Premiums = 1 Ten Gallon Cooler, Ice Chest1 \$235.00 \$235.00 1444Ron BrownEquipment120-1381Henry ScheinCreate Your Own G Series Package Contents: Option #5 - Whey Protein Bars (All 10 Cookies & Crème) and Option #2 - Fuel Bars (5 of each flavor)1 \$155.00 \$155.00 1419Ron BrownEquipment120-8007Henry ScheinHS Kelly Hemostatic Forceps 5 1/2"2 \$35.37 \$70.74 1438Ron BrownEquipment122-7297Henry ScheinTheraband Roller Massager Portable1 \$19.09 \$19.09 1431Ron BrownEquipment124-3125Henry ScheinAntiseptic Spray4 \$1.79 \$7.16 1424Ron BrownEquipment135-0393Henry ScheinPowerFlo Pro 201 \$1,257.65 \$1,257.65 1430Ron BrownEquipment151-0064Henry ScheinWoundSeal + Applicator6 \$5.67 \$34.02 1437Ron BrownEquipment270-0163Henry ScheinGameReady AC Adapter1 \$44.80 \$44.80 1440Ron BrownEquipment364-0374Henry ScheinMeuller Soft Ankle Brace with Straps Medium3 \$10.47 \$31.41 1416Ron BrownEquipment499-3940Henry ScheinSpur Disposable Resuscitators Adult Size1 \$9.99 \$9.99 1415Ron BrownEquipment499-6431Henry ScheinSpur Disposable Resuscitators	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,591.97
PO609942	9/11/2019	HENRY SCHEIN, INC.	Index NoSchoolGradeGenderSportItem CategoryPart NumberVendor/Sub-VendorPart name# of units Unit price Total price 1086JamilaEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non-Sterile 12/Bg1 \$1.48 \$1.48 1081JamilaEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non-Adherent 2 \$11.99 \$23.98 1079JamilaEquipment112-5679Henry ScheinHSI Lubricating Jelly Sterile 3gm 144/bx2 \$5.75 \$11.50 1078JamilaEquipment119-5549Henry ScheinSheet Flat 66"x104" Comfort Weave Twin Size, White 12/pk2 \$66.50 \$133.00 1082JamilaEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel3 \$35.37 \$106.11 1087JamilaEquipment125-8927Henry ScheinKestrel Heat Stress Tracker #0854ORA Orange1 \$392.61 \$392.61 1080JamilaEquipment129-2261Henry ScheinPortable Tripod w/clamp14 \$23.30 \$326.20 1073JamilaEquipment168-0018Henry ScheinTeleflex Color Coded Berman Disposable Airway15 \$2.40 \$36.00 1076JamilaEquipment120-1652Henry ScheinLaerdal Stifneck Collar Pediatric15 \$5.40 \$81.00 1084JamilaEquipment499-3940Henry ScheinResuscitator Spur SPUR II Adult1 \$9.99 \$9.99 1085JamilaEquipment499-6431Henry ScheinResuscitator Spur SPUR II Infant/child1 \$13.24 \$13.24 1083JamilaEquipment499-7780Henry ScheinTourniquet Combat N. American Rescue2 \$22.31 \$44.62 1075JamilaEquipment602-8100Henry ScheinLaerdal Stifneck Collar Adult/Universal15 \$5.40 \$81.00 1072JamilaEquipment635-0218Henry ScheinBerman Airway Kit15 \$2.12 \$31.80 1077JamilaEquipment700-1184Henry ScheinPatient Mover 16 \$13.94 \$223.04 1093JamilaEquipment700-2812Henry ScheinSully AC XL2 \$32.04 \$64.08 1092JamilaEquipment700-5522Henry ScheinSully AC Large4 \$32.04 \$128.16 1091JamilaEquipment700-6134Henry ScheinSully AC medium1 \$32.03 \$32.03 1090	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,691.99
PO609981	9/11/2019	VWR INTERNATIONAL LLC	Reagents needed for Micro, BT, PPE, MDU	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,824.93
PO609982	9/11/2019	KAARI HUGHS DBA/ THE HAMILTON	These supplies are needed for the daily response to processing crime scene for the District of Columbia.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$17,000.00
PO609988	9/11/2019	MEDICAL SUPPLY SYSTEMS INC	nurse supplies bundle from local vendor per request POC: NIKEYA WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$985.16
PO609903	9/11/2019	SKY LLC DBA/US OFFICE SOL	Educational materials for Cornerstones Kits	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72,394.97
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	AFRO LIFT COMB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.76
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	MANIKIN HEAD HOLDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.76
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	HAIR DESIGN PENCIL SET DCPS CONTACT: Cosmetology & Barbering Teachers Ballou Senior High School Phone: 1(202)645-3400			
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	PO NOT TO EXCEED \$6,156.02 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.12
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	DELUXE SHAVING RAZOR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.52
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	BUDGET MANIKIN HOLDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.76
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	DOUBLE SIDED COTTON	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.94
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	STYROFOAM HEAD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.52
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	HANIUS HONING STONE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.84
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	COTTON ASSORTMENT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	TWEEZER, 4"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.76
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	JASMINE BUDGET MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,343.52
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	5" PLASTIC SPATULAS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.40
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	BARBER STROP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	JAKE BUDGET MANIKIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,919.52
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	3" WIDE BUTTERFLY CLAMPS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.16
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	RAKE COMB, 8.5"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.64
PO609904	9/11/2019	METROPOLITAN OFFICE PRODUCTS	40" COTTON COIL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609948	9/11/2019	PIONEER VALLEY EDUCATIONAL P	1 POSTER-Wild About Reading \$2.00 100.00% \$0.00 2 DKLG Duckling Readers Classroom Collection \$1,450.00 0.00% \$2,900.00 3 BRBCp Bella and Rosie Boxed Collection \$1,100.00 0.00% \$3,300.00 3 LFP-Third-CP 978-1-60343174-3 Literacy Footprints Third Grade Kit for the Classroom \$2,025.00 10.00% \$5,467.50 1 LFP-Fifth-SixthCP Literacy Footprints Upper Grades (5/6) Kit for the Classroom \$2,400.00 10.00% \$2,160.00 1 LFP-Fourth-CP 978-1-60343325-9 Literacy Footprints Fourth Grade Kit for the Classroom \$2,025.00 10.00% \$1,822.50 0 items Quoted Subtotal: \$15,650.00 Please Note: This purchase order shall not exceed \$15,650.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Mary Rosende Office of Federal Grants 202-442-5590 mary.rosende@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,650.00
PO609949	9/11/2019	METROPOLITAN OFFICE PRODUCTS	teacher supplies (e.g., education manuals) for Redesign at Anacostia HS POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,944.50
PO609960	9/11/2019	PIONEER VALLEY EDUCATIONAL P	Guided reading books for K-2 at Langley Elementary School. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,575.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	DK Readers: The Story of Muhammad Ali (Garrett)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,514.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	Local News (Soto)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,160.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	Locomotion (Woodson)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,924.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	What the World Eats (D'Aluisio)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,172.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	When I Was Your Age (Volumes I and II): Original Stories about Growing Up (Erich, ed.)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,216.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	Champion: The Story of Muhammad Ali by Jim Haskins	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,399.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	How to Eat a Poem	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$283.50
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	All Student Manuals, Fluency Sections and Teacher Manuals for UNIT 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,622.50
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	The Skin I'm In (Flake)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,924.00
PO609961	9/11/2019	SOUTHEASTERN TOY AND BOOK DIST	Middle School Confidential: Be Confident in Who You Are (Fox)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,806.00
PO609962	9/11/2019	METROPOLITAN OFFICE PRODUCTS	curriculum, teaching, equity, and leadership. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,899.55
PO609925	9/11/2019	THE CONSTITUTIONAL GUIDED TOUR	CHAPERONE ADMISSION TICKETS TO: NATIONAL CONSTITUTION CENTER FRIDAY, SEPTEMBER 20, 2019 11:00 a.m.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO609925	9/11/2019	THE CONSTITUTIONAL GUIDED TOUR	STUDENT ADMISSION TICKETS TO: NATIONAL CONSTITUTION CENTER FRIDAY, SEPTEMBER 20, 2019 11:00 a.m. POC: T AUKWARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$528.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	One Stop Operations	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,800.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	One Stop Operations	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,200.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Property Management/OAS	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,187.12
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Legal-General Counsel	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Family Paid Leave	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Summer Youth Program	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Apprenticeship Information & Training	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,984.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Compensation Review Board	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Personnel/HR	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Information Technology (OIT)	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Program Performance & Monitoring/OPPM	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Local Adult Training/LAT	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,100.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Veterans Affairs/VETS	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$100.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Contracting & Procurement/OCP	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Labor Market Information	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Benefit Payment Control / BPC	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Unemployment Insurance Benefits	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Mayors Youth Leadership Program	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Budget Operations/OCFO	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$100.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Occupational Safety & Health/OSHA	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$200.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Employer Services	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Wage and Hour	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Public Affairs (OPA)	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$313.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Transitional Employment	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,500.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Training and Employment Development	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,100.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Communications/OPA	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Hearing & Adjudication	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Compliance & Independent Monitoring	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Tax Collections	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Performance Management/OOD	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Worker's Compensation	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	First Source	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Year Round Youth Program	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Senior Services	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO609873	9/11/2019	SWANN CONSTRUCTION INC.	To secure broken windows or entry points prior to Contract Services making permanent repairs	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$2,250.00
PO609884	9/11/2019	POSITIVE PROMOTIONS	Item #NTP1565 Smart Parenting Pack POC: L MARTINEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$697.50
PO609884	9/11/2019	POSITIVE PROMOTIONS	Item #ITP-141 Parents' Guide to Online Safety Bilingual Flipbook	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$321.75
PO609884	9/11/2019	POSITIVE PROMOTIONS	Shipping & Handling	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.02
PO609890	9/11/2019	METROPOLITAN OFFICE PRODUCTS	ITEM - MISC MY HOMEWORK FOLDER, PK OF 12 8 1/2X11 2PKCT FOLDER\ POC: L MARTINEZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$755.79
PO609890	9/11/2019	METROPOLITAN OFFICE PRODUCTS	Item #GG338X TAKE HOME POUCH SET OF 10	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.84
PO609916	9/11/2019	AMERICAN EXPRESS TRS CO. INC.	Office Supplies for Central Office DCPS CONTACT: SHERRI DAVIS Office of the Chief of Schools Phone: 1(202)299-3350 PO NOT TO EXCEED \$63,400.00 PO VALID FROM DATE OF AWARD THROUGH09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
PO609916	9/11/2019	AMERICAN EXPRESS TRS CO. INC.	Office Supplies for Central Office DCPS CONTACT: SHERRI DAVIS Office of the Chief of Schools Phone: 1(202)299-3350 PO NOT TO EXCEED \$63,400.00 PO VALID FROM DATE OF AWARD THROUGH09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
PO609936	9/11/2019	CUSTOMINK LLC	T-shirts to promote the Connected Schools initiative at Langley Elementary School. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,569.75
PO609937	9/11/2019	LASER ART INC	Supplies to support the Connected Schools Initiative at Sousa middle school. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,975.00
PO609950	9/11/2019	SKY LLC DBA/US OFFICE SOL	office supplies for community engagement events as part of Redesign at Anacostia HS POC: M ROSENDE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,157.19
PO609951	9/11/2019	METROPOLITAN OFFICE PRODUCTS	supplies to support social-emotional development for students as part of Redesign at Ballou HS POC: M ROSENDE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,101.57
PO609952	9/11/2019	COED CULTURE LLC	event supplies for community engagement sessions to support Redesign at Ballou HS POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,996.39
PO609953	9/11/2019	METROPOLITAN OFFICE PRODUCTS	supplies to support students with social-emotional learning POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,061.73
PO609954	9/11/2019	SKY LLC DBA/US OFFICE SOL	office supplies for community engagement events as part of Redesign at Ballou HS POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,501.29
PO609955	9/11/2019	METROPOLITAN OFFICE PRODUCTS	recreational supplies to support student engagement and social-emotional skills POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,377.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609956	9/11/2019	LASER ART INC	Items to support the Connected school initiative at Ballou High School. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,715.92
PO609957	9/11/2019	COED CULTURE LLC	student supplies for Redesign at Ballou HS POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,797.98
PO609987	9/11/2019	METROPOLITAN OFFICE PRODUCTS	Velcro dots (teacher supplies) POC: N DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.94
PO599065-V3	9/11/2019	INK SYSTEMS LLC	Office of Public Affairs (OPA)	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,303.55
PO590902-V3	9/11/2019	CELLCO PARTNERSHIP	Verizon - Hot Spot - FY2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
PO592127-V3	9/11/2019	CELLCO PARTNERSHIP	Verizon - Backup - FY2019	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
PO598297-V2	9/11/2019	SPECTRUM MANAGEMENT, LLC	OCTO Chiller Prevention Maintenance 200 I Street	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,950.00
PO598297-V2	9/11/2019	SPECTRUM MANAGEMENT, LLC	(CFS) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL, LANDSCAPING, PEST CONTROL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$105,000.00
PO598297-V2	9/11/2019	SPECTRUM MANAGEMENT, LLC	(OCTV) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL, LANDSCAPING, PEST CONTROL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,500.00
PO605321-V2	9/11/2019	SUPERIOR SERVICE & ASSOC. INC	Ri Janitorial Service	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO605771-V2	9/11/2019	R&R JANITORIAL PAINTING	supplemental janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,131.97
PO609869	9/11/2019	LIGHTBOX ENERGY LLC	Sustainability Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$22,200.00
PO609870	9/11/2019	LIGHTBOX ENERGY LLC	Sustainability Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO609871	9/11/2019	LIGHTBOX ENERGY LLC	Sustainability Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$9,500.00
PO609872	9/11/2019	LIGHTBOX ENERGY LLC	Sustainability Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,400.00
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Linda Grant	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$14,530.23
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Chenwu Jiang	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$5,418.56
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Michelle Kelly	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$9,982.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2005 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for pick-up truck	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$0.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2006 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for Car Seats	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$260.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1003 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for 15 passenger vans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$307.97
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2004 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for 7 passenger vans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$0.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1004 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for 7 passenger vans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$0.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1006 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for Car Seats	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$520.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1007 (Option Year 1) Hazardous Interior Emergency Cleaning	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$960.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2001 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for Sedans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$6,084.06
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1005 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for pick-up truck	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$0.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2001 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for Sedans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$196.26
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2002 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for Caravans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$9,070.60
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2007 (Option Year 2) Hazardous Interior Emergency Cleaning	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$3,360.00
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1001 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for Sedans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$5,907.05
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 1002 (Option Year 1) Mobile Wash, Detail, and Cleaning Services for Caravans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$9,733.50
PO595572-V4	9/11/2019	CARMEN JEAN-BAPTISTE	CLIN 2003 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for 15 passenger vans	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$317.20
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 -Asses and Aspire	0404 MAINTENANCE AND REPAIRS - AUTO	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,183.08
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 -Asses and Aspire	0404 MAINTENANCE AND REPAIRS - AUTO	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,317.08
PO609664-V2	9/11/2019	JAILCRAFT, INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Correction requires Jailcraft to furnish and install (13) new food pass slots with pad-lockable slide bolts into ten (13) existing doors at the Correctional Treatment Facility (CTF). Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$20,540.00
PO609873	9/11/2019	SWANN CONSTRUCTION INC.	To secure broken windows or entry points prior to Contract Services making permanent repairs	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,600.98
PO593569-V3	9/11/2019	YELLOW CAB CO. OF DC, INC.	FY19 CFS Taxi Cab Service	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$30,000.00
PO593569-V3	9/11/2019	YELLOW CAB CO. OF DC, INC.	FY19 CFS Taxi Cab Service	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$6,000.00
PO597010-V2	9/11/2019	ANDEAN CONSULTING SOLLUTIO	Language Access Related Translations	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,870.70
PO603467-V2	9/11/2019	A DIGITAL SOLUTIONS INC.	This V2 adds funds to cover services for the remainder of FY19- OSSE DOT- Mass Mailing Notification to support Parent Resource Center - School Year 2019-2020. The Contracting shall provide Student Bus Routing Notification Printing and Mailing Services in accordance with the attached Statement of Work and Vendor quote #804342. GOVERNMENT POINT OF CONTACT: Lesia S. Bonds Management Analyst Division of Student Transportation (DOT) Office of the State Superintendent of Education(OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Office: (202) 724-4514 Mobile: (202) 246-3343 Email: Lesia.bonds@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$6,966.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603467-V2	9/11/2019	A DIGITAL SOLUTIONS INC.	OSSE DOT- Mass Mailing Notification to support Parent Resource Center - School Year 2019-2020. The Contracting shall provide Student Bus Routing Notification Printing and Mailing Services in accordance with the attached Statement of Work and Vendor quote #804342. Adding funds (\$1,644.30) to cover services for the remainder of FY19. PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 GOVERNMENT POINT OF CONTACT: Lesia S. Bonds Management Analyst Division of Student Transportation (DOT) Office of the State Superintendent of Education(OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Office: (202) 724-4514 Mobile: (202) 246-3343 Email: Lesia.bonds@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$1,644.30
PO605592-V2	9/11/2019	GLOBAL INC.	attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,040.00
PO605592-V2	9/11/2019	GLOBAL INC.	water devices in DCPL	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO605936-V3	9/11/2019	COMMWEALTH SERVICES OP	The Contractor shall provide Fleet Preventive Maintenance and Repairs in accordance with Blanket Purchase Agreement #WS29238-B. GOVERNMENT POINT OF CONTACT: Lesia S. Bonds, (202) 724-4514 (Email: lesia.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$21,000.00
PO606086-V2	9/11/2019	ARAMARK SPORTS AND ENT GRP	Conference space for Moten Elementary school's staff retreat. DCPS Contact: Mary Rosende Phone 202-442-5590 PO shall not exceed \$5,560.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,560.00
PO606086-V2	9/11/2019	ARAMARK SPORTS AND ENT GRP	Adjustment to previous quote: 7% Occupancy Tax = \$250.60	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.60
PO606086-V2	9/11/2019	ARAMARK SPORTS AND ENT GRP	Adjustment to original quote: July 10th Day Meeting Package: \$109.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.00
PO606086-V2	9/11/2019	ARAMARK SPORTS AND ENT GRP	Adjustment to original quote: July 11th Half-Day Meeting Package: \$65.00 The Contractor shall provide tire replacement and repair services for DOT fleet vehicles in accordance with the Statement of Work and Blanket Purchase Agreement #WS293495-A.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO606530-V2	9/11/2019	SERVICE PROPERTIES LLC	GOVERNMENT POINT OF CONTACT: Lesia S. Bonds, (202) 724-4514 (Email: lesia.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$60,000.00
PO607091-V3	9/11/2019	HILL MH VENTURES LLC	Maximum 153 hours at an hourly rate of \$130.00 =19,890.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO607528-V2	9/11/2019	SUSAN K. THEUT M.D.	from DOA thru 09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,232.00
PO607529-V2	9/11/2019	DEBORAH LYNN ICE	thru 09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,200.00
PO607531-V2	9/11/2019	SHERYL J FRANK PHD	Performance shall be from DOA thru 09/30/2019/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,400.00
PO608035-V2	9/11/2019	DR CARLOS A.ASTRADA	from 08/01/2019 thru 09/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Information to be supplied to DBH Project lead for invoicing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$675.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for ACT 101 (In Person)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for ACT Leadership	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for TMACT Kick Off	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for ACT 101 (Web & In person)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for Consultation and Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO608268-V2	9/11/2019	UNIVERSITY OF NORTH CAROLINA	Provide fund for Walk through of TMACT (web-based)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,750.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$43,613.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$46,723.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,340.79
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,571.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,500.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,134.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,000.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$36,929.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,988.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO609387	9/11/2019	ROBERT SLYE ELECTRONICS INC	65" LED public Display Monitor with built-in ATSC for Room 412 estimate #1168	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,520.00
PO609387	9/11/2019	ROBERT SLYE ELECTRONICS INC	shipping	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$130.00
PO609812	9/11/2019	BUREAU VERITAS NORTH AMERICA	Third Party Review and Construction Inspections services entered into by and between the District of Columbia Government acting by and through its Public Education Facilities Modernization Institute for Building Technology Safety.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$313,000.00
PO609812	9/11/2019	BUREAU VERITAS NORTH AMERICA	Third Party Review and Construction Inspections services entered into by and between the District of Columbia Government acting by and through its Public Education Facilities Modernization Institute for Building Technology Safety. paid through	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$178,000.00
PO609866	9/11/2019	RIGGS COUNSELMAN MICHAELS	RCM&D, the District's broker for builder's risk insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$181,167.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			certain audiovisual presentation management and administrative and ancillary devices and software, and associated installation and maintenance services, as outlined in detail below. The requirements and specifications contained herein ensure the products will enhance productivity, increase staff capacity to execute the Agency's mission of service to the District, and deliver value for money.			
PO609876	9/11/2019	MVS INC	The equipment and services provided by the contractor will be used in the DCHR Center for Learning and Development (CLD). The term of	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$31,505.00
PO609877	9/11/2019	HEARST PROPERTIES INC	Purchase Order for Media Contract see attach estimate & SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$21,425.00
PO609902	9/11/2019	ASCEND LEARNING HOLDINGS	Continuation of CLIN 2 from RK121835: Provide funding for Annual License Cost: Step In, Speak Up. The POP shall be July 15, 2019 thru September 30, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,157.55
PO609902	9/11/2019	ASCEND LEARNING HOLDINGS	Continuation of RK121835: Provide funding for At Risk for Early Childhood Educators. The POP shall be July 15, 2019 thru September 30, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,242.06
PO609902	9/11/2019	ASCEND LEARNING HOLDINGS	Continuation of RK121835: Provide funding for Spanish Portfolio. The POP shall be July 15, 2019 thru September 30, 2019 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,242.05
PO609908	9/11/2019	NATIONAL COUNCIL OF TEACHERS	27th. POC: M ROSENDE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO609920	9/11/2019	FOUNDATIONS FOR FAMILIES LLC	DRS Toolkit including ten files/documents. POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO609920	9/11/2019	FOUNDATIONS FOR FAMILIES LLC	DRS Consultation and Technical Assistance	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO609921	9/11/2019	ANDEAN CONSULTING Solutio	Translation of documents from English to Vietnamese. PERIOD OF PERFORMANCE: Date of Award- September 30, 2019 Government Point of Contact: Amber Sturdivant Email: Amber.sturdivant@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$495.00
PO609922	9/11/2019	WANNAS LLC	Sunday, September 29, 2019. During this event, we will be passing out literature, ReadyDC stickers and first aid kits to attendees. The first aid kits will contain items such as a tourniquet, quikclot, roll of adhesive tape, a finger splint, two extra-large bandages, twelve cloth bandages, four bandage strips, two fingertip bandages, five gauze pads, a super absorbent gauze pad, an ice pack, scissors, tweezers, aloe lotion, a pair of nitrile gloves, three antiseptic swabs, two alcohol pads, two antibacterial wipes, first aid ointment, an emergency first aid manual, and a first aid quick facts guide. bandages, four bandage strips, two fingertip bandages, five gauze pads, a super absorbent gauze pad.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$16,968.00
PO609926	9/11/2019	HUBBARD RADIO WASHINGTON	Purchase Order for Media Contract with WTOP. See attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$11,200.00
PO609927	9/11/2019	MEREDITH CORPORATION	Purchase Order for Media Contract with FOX Meredith Corp. See attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$11,200.00
PO609928	9/11/2019	BALD CYPRESS MEDIA LLC	Production of DFHV Taxi Forum: Event Planning and Management.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$31,155.00
PO609928	9/11/2019	BALD CYPRESS MEDIA LLC	Production of DFHV Taxi Forum: Other Direct Cost	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$34,000.00
PO609940	9/11/2019	CHAISE MANAGEMENT GROUP LLC	event planning services for community event for Anacostia HS and Ballou HS as part of ESSA Redesign work POC: MARY ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO609958	9/11/2019	CHEMWARE LLC	SOW for Chemware to develop a test code for Chemical Toxicology A code.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$23,620.00
PO609959	9/11/2019	HOUGHTON MIFFLIN CO INC	Student Subscription Package 6002942 9781328019042 \$13,134.00 READ 180 Universal Stage C Student Subscription Package 1 Year \$8,756.00\$199.00 110 \$21,890.00 Includes READ 180, Reading Inventory, and Phonics Inventory student software subscription and Real Book for 1 student. Software to be hosted by HMH.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,134.00
PO609971	9/11/2019	COMPUTER AID INC	Resource Name: Pryor, Herman Labor Category: Reseach Analyst - Senior Job Title: DHS & Career Training Specialist Period of Performance (PoP): 9/11/2019 & 3/15/2020 NTE Rate: \$75.07 Actual Rate: \$75.06 Hours: 480 Requirement ID: 592332 Engagement ID: 736305	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$36,028.80
PO609975	9/11/2019	MVS INC	One hundred and thirty-eight (138) personal computers, eight (8) monitors and eight (8) laptops (Revised 9/10/2019)	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$149,982.86
PO609978	9/11/2019	INSITE SOLUTIONS LLC	Professional Development Provision of training for school staff on the neurobiological impact of trauma/chronic stress, evidence-based best practices for implementing trauma-informed practices within classrooms, and teacher self-care strategies to prevent secondary trauma. 2 hours Classroom Coaching/Teacher Support Classroom observation and weekly coaching/consultation sessions for 1 teacher, targeting the implementation of trauma-sensitive best practices and burnout prevention. 7.5 hours SWAT Team Capacity Building Capacity building for Truesdell mental health team, including group learning and co-observation, to support the internal dissemination of trauma-informed classroom coaching.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Classroom Coaching/Teacher Support Classroom observation and weekly coaching/consultation sessions for 2 teachers, targeting the implementation of trauma-sensitive best practices and burnout prevention. DCPS Contact: Christina Crowder Phone: 202-617-1434 PO shall not exceed \$5,500.00 PO valid from date of award through September 30, 2019			
PO609978	9/11/2019	INSITE SOLUTIONS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,150.00
PO609983	9/11/2019	MORGAN S INC	Shipping fee.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO609983	9/11/2019	MORGAN S INC	Logo embroidery for small polo shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO609983	9/11/2019	MORGAN S INC	embroidery for large polo shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO609983	9/11/2019	MORGAN S INC	Size 2 navy blazer - logo embroidery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO609983	9/11/2019	MORGAN S INC	Size 8 blazer embroidery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
			White polo shirts - small POC: C STEVENSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609983	9/11/2019	MORGAN S INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$740.00
PO609983	9/11/2019	MORGAN S INC	embroidery logo for medium shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO609983	9/11/2019	MORGAN S INC	White extra large polo shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.50
PO609983	9/11/2019	MORGAN S INC	logo embroidery for extra large polo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO609983	9/11/2019	MORGAN S INC	Size 38 navy blazer - logo embroidery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO609983	9/11/2019	MORGAN S INC	White logo shirt - large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.50
PO609983	9/11/2019	MORGAN S INC	Size 38 Navy Blazer	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO609983	9/11/2019	MORGAN S INC	Size 40 navy blazer	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO609983	9/11/2019	MORGAN S INC	Size 4 navy blazer	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.00
PO609983	9/11/2019	MORGAN S INC	Size 40 blazer logo embroidery.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO609983	9/11/2019	MORGAN S INC	Size 2 Navy Blazer	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO609983	9/11/2019	MORGAN S INC	White polo shirts - medium	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO609983	9/11/2019	MORGAN S INC	Size 4 blazer logo embroidery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO609983	9/11/2019	MORGAN S INC	Size 8 navy blazer.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO609986	9/11/2019	A DIGITAL SOLUTIONS INC.	freight	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
			branding POC: N WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609986	9/11/2019	A DIGITAL SOLUTIONS INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO609986	9/11/2019	A DIGITAL SOLUTIONS INC.	logo design	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO609992	9/11/2019	READING PARTNERS	K-3 tutoring services from August 2019 through Sept. 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,886.00
PO609994	9/11/2019	GREAT AMERICAN CORP	Cluster 10	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
			Cluster 9 DCPS Contact: Carmen Palomo Phone: 202-442-5170 PO shall not exceed 487.50 PO valid from date of award through September 30, 2019			
PO609994	9/11/2019	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO497555-V2	9/11/2019	APEX COMPANIES LLC	fuel site upgrade	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$347,121.00
PO586577-V2	9/11/2019	CHURCH & DWIGHT CO., INC.	CW49706	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
			Name of the Resource: Jawwaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1872 Requirement ID: 567275 Engagement ID:			
PO590996-V3	9/11/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$59,976.34
			Name of the Resource: Jawwaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1872 Requirement ID: 567275 Engagement ID:			
PO590996-V3	9/11/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,365.03
			Name of the Resource: Jawwaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1872 Requirement ID: 567275 Engagement ID:			
PO590996-V3	9/11/2019	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,970.88

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590996-V3	9/11/2019	COMPUTER AID INC	Name of the Resource: Javvaji, Sujatha Labor Category: IT Consultant (Entry Level) Job Title: DOEE - Water-Related QuickBase Database Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 1872 Requirement ID: 567275 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$39,984.23
PO591188-V2	9/11/2019	JOHN JOHN INCT/A ANT TOWING	Funding for Towing Services under Contract CW52888 (Contract Period: 9/08/18 - 9/07/19). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 07, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$98,700.00
PO591391-V6	9/11/2019	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business Systems Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 10/1/2018 - 8/2/2019 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 456 Requirement ID: 563566 Engagement ID: 691308	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,870.88
PO591391-V6	9/11/2019	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business Systems Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 10/1/2018 - 8/2/2019 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 880 Requirement ID: 563566 Engagement ID: 691308	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92,382.40
PO591391-V6	9/11/2019	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business Systems Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 10/1/2018 - 8/2/2019 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 152 Requirement ID: 563566 Engagement ID: 691308	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,956.96
PO591952-V3	9/11/2019	REYNOLDS AND ASSOCIATES	requires Fairview to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30870. Rate \$102.29 - 365 Days - 35 Residents Period of Performance: October 1, 2018 through August 13, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$389,111.16
PO592682-V8	9/11/2019	WILLA G. HOLLOWAY	Funding for Supported Residence for a Capacity of (6) Clients, Partial Option Year Four (OY4). Period of Performance (PoP) October 1, 2018 thru December 31, 2018; at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,853.36
PO592682-V8	9/11/2019	WILLA G. HOLLOWAY	CONTINUATION for Supported Residence for a Capacity of six (6) Clients, Partial Option Year Four (OY4). Period of Performance (PoP) DOA through September 30, 2019 at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,771.50
PO592682-V8	9/11/2019	WILLA G. HOLLOWAY	MODIFICATION for Supported Residence for a Capacity of (6) Clients, 28 DAYS, Partial Option Year Four (OY4). Period of Performance (PoP) February 1, 2019 through February 28, 2019 at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$54.13
PO592682-V8	9/11/2019	WILLA G. HOLLOWAY	DE-OB for Supported Residence for a Capacity of (6) Clients, 31 DAYS, Partial Option Year Four (OY4). Period of Performance (PoP) January 1, 2019 thru September 30, 2019; at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$54.13
PO592682-V8	9/11/2019	WILLA G. HOLLOWAY	CONTINUATION for Supported Residence for a Capacity of six (6) Clients, 61 days, Partial Option Year Four (OY4). Period of Performance (PoP) DOA through June 30, 2019 at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,811.58
PO592905-V6	9/11/2019	A&G Associates, Inc.	(PoP) October 1, 2018 through December 31, 2018; at the following addresses: 502 34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE, Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$98,895.51
PO592905-V6	9/11/2019	A&G Associates, Inc.	January 1, 2019 through January 31, 2019; at the following addresses: 502 34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE, Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,116.32
PO592905-V6	9/11/2019	A&G Associates, Inc.	Performance (PoP) January 1, 2019 through January 31, 2019; at the following addresses: 502 34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE, Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,187.31
PO594821-V5	9/11/2019	FFT LLC	contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,600.00
PO594821-V5	9/11/2019	FFT LLC	contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.00
PO594821-V5	9/11/2019	FFT LLC	through September 30, 2019 under contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO594821-V5	9/11/2019	FFT LLC	September 30, 2019 under contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,178.59
PO594821-V5	9/11/2019	FFT LLC	30, 2019 under contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO594821-V5	9/11/2019	FFT LLC	September 30, 2019 under contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,342.80
PO594821-V5	9/11/2019	FFT LLC	under contract #CW65086	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0001 Fixed Fee	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$132,455.50
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Occupancy	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$8,333.33
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Communications	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,500.00
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Travel & Transportation	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$6,400.00
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Client Costs	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$6,250.00
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Other Direct Costs	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,660.67
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Fringe Benefits	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$23,000.00
PO597900-V5	9/11/2019	COMMUNITY CONNECTIONS INC	CLIN 0003 Cost Reimbursement - Supplies & Minor Equipment	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,600.00
PO598297-V2	9/11/2019	SPECTRUM MANAGEMENT, LLC	(DGS-LOCAL) CONSOLIDATED MAINTENANCE SERVICES; JANITORIAL, LANDSCAPING, PEST CONTROL. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$66,500.00
PO598727-V2	9/11/2019	MH MILES CO. CPAPC	Implementing FHWA procedures, FTA procedures, IAD procedures, testing of the IAD procedures, review FHWA contracts for compliance, develop policies and procedures manual and provide training. The period of performance for Option 1 is 1/21/2019 to 6/20/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$271,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598727-V2	9/11/2019	MH MILES CO. CPAPC	Implementing FHWA procedures, FTA procedures, IAD procedures, testing of the IAD procedures, review FHWA contracts for compliance, develop policies and procedures manual and provide training. The period of performance for Option 2 is 6/21/2019 to 9/20/2019. The total funding for option period 2 shall not exceed the amount of \$150,000.00. Absent a modification to the Contract, the ceiling amount stated for compensation shall not be exceeded. If it is exceeded, then the District shall have no liability or responsibility for paying any amount of such excess, which will be at Consultant's own cost and expense. Any	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	PECFAS Assessment "Uses" on Clients	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$4,425.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	CAFAS/PECFAS Assessment "Uses" for Staff Training Purposes/System Testing Purposes	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$457.50
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	Web Service Integration Annual Maintenance Fee; Current License Date: 9/18/18-9/17/19; Will renew on 9/18/19	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$6,500.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	CAFAS User Manual	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,900.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	FASOutcomes Online Annual Maintenance (Flat Fee); Current License Date: 9/18/18-9/17/19; Will renew on 9/18/19	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,200.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	CAFAS Assessment "Uses" on Clients	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$10,325.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	PECFAS User Manual	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,900.00
PO598786-V3	9/11/2019	MULTI-HEALTH SYSTEMS INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$317.50
PO599155-V2	9/11/2019	JONES LANG LASALLE	Vendor will provide outlease abstracting, confirm inventory, reconciliation of all district assets.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$674,079.26
PO605321-V2	9/11/2019	SUPERIOR SERVICE & ASSOC. INC	RI Janitorial Service The Contractor shall provide school bus grass repair and replacement services in accordance with Blanket Purchase Agreement #W5295096-A.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,000.00
PO605990-V3	9/11/2019	MURPHY'S AUTO BODY SERVICE	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$26,000.00
PO607022-V2	9/11/2019	DIGI DOCS INC DOCUMENT MGRS	20002. Services not to exceed 40 hours per week. Funding Period of Performance: October 1, 2018 through September 14, 2019 - End of Option year 2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,265.48
PO607022-V2	9/11/2019	DIGI DOCS INC DOCUMENT MGRS	20002. Services not to exceed 40 hours per week. Funding Period of Performance: October 1, 2018 through September 14, 2019 - End of Option year 2.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$215.76
PO607475	9/11/2019	ROBERT SLYE ELECTRONICS INC	\$83,495.00 requesting upgrades to room 500, 412, 120 and 123. and replacement of VGR equipment in 412 to HDMI	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$83,495.00
PO608145-V2	9/11/2019	ALL PRO ALL SERVICES	The Contractor shall provide Fleet Bus Washing and Maintenance Services in accordance with Blanket Purchase Agreement #WS265630-A. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$69,610.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO608930-V2	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	FY19 Agency Wide Renovations and Furniture	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
PO609867	9/11/2019	BLUE SKYE CONSTRUCTION LLC	LIFE SAFETY CONDITIONS ASSESSMENT AT 75 SCHOOLS SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$79,460.00
PO609868	9/11/2019	CUBE ROOT CORPORATION	MLK Move Management	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$12,000.00
PO609874	9/11/2019	DESIGN-BUILD INSTITUTE AMERICA	The Design-Build Institute of America (DBIA) shall provide training services for the District Department of Transportation (DDOT) on September 12, 17 & 18, 2019, for approximately thirty (30) District employees at DDOT's headquarters.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$37,500.00
PO609875	9/11/2019	COMPASS GROUP USA, INC	The Contractor shall furnish accommodations for approximately 150 people during the HR summit for a 2 day event on September 18 & 19, 2019. The location must be metro accessible and/or free parking must be available.	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$53,970.50
PO609880	9/11/2019	BLUE SKYE CONSTRUCTION LLC	BARD HIGH SCHOOL - SWING SPACE CHANGE ORDER #4 - ADDITIONAL MISC. ITEMS TO SCOPE OF WORK COST PROPOSAL SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,420.00
PO609881	9/11/2019	BLUE SKYE CONSTRUCTION LLC	BARD HS - REFRESH SWING SPACE SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,457.00
PO609893	9/11/2019	BROUGHTON CONSTRUCTION CO LLC	Change in flooring products based on DCPS standards. Price change due to change in materials to maintain schedule based on project award timing. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,635.26
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA SQL SRV ENT CORE SA MFG#7JQ-00343-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,662.50
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA WIN SVR DCCORE SA MVL MFG#9EA-00278-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,043.92
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA WIN SVR STDCORE SA MVL MFG#9EM-00270-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$747.60
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA DYN365 GOV P1 MFG#EDH-00001-12-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,421.40
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA DYN365 CST ENG PLAN FROM SA P/U MFG#EDH-00002-12-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21,508.00
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA ENTCLUDSUITEGOVFA SS SUB P/U MFG#AAA-11984-12-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$85,125.00
PO609894	9/11/2019	CDW GOVERNMENT INC	MS EA SQL SRV STD CORE SA MFG#7NQ-00292-SLG	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,215.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609895	9/11/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS-000202-STBLZTN McKinley Technology HS Flooring Replacement CO 2 To PO605490 (Schools) Install new wood floor in the library to replace old flooring. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$58,362.19
PO609907	9/11/2019	PLATINUM MEDIA CONCEPTS LLC	1. Work with DCPS Facilities and DCPS IT to place, install and connect the equipment ordered for the Coolidge HS Mass Media facility 2. Facilitate equipment training session(s) for the Coolidge Mass Media Teacher 3. Work with DCPS IT to ensure proper access to/installation of required software 4. Assist in the development of implementation plan for new Roosevelt OA Mass Media 5. Conduct one PD session for the Mass Media Teachers POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO609910	9/11/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000185-STBLZTN-Ketcham ES Pre-K Classroom Addition and Restroom Upgrade (schools) Convert an existing class to a Pre-K classroom and renovate an existing restroom for staff use. CHANGE ORDER: Cost Estimate (CE#01-Rev. 1) Furnish & Install One Smart Board & Cat6 for Smart Board PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,150.00
PO609923	9/11/2019	PRECISION TRUCK REPAIR INC	The Contractor shall provide Preventive Maintenance Services for Fleet Vehicles in accordance with blanket Purchase Agreement #W329230 C. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO609924	9/11/2019	FLEETPRO INC.	The Contractor shall provide Preventive Maintenance Service for Fleet Vehicles in accordance with blanket Purchase Agreement #W329230 A. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO609929	9/11/2019	THE COLES GROUP, LLC	The Coles Group will provide DOES with the Graphics & Design for the MBSYEP Independent Evaluation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO609935	9/11/2019	ARLINDA A. PAGE	Contractor shall setup teaching space on September 9, 2019 conduct the course on September 10-13, 2019 at The RISE Demonstration Center @ 2730 Martin Luther King Avenue SE. The contractor shall train 20 students and supply additional instructors so that there will be 5 students to one instructor. The Contractor shall supply all the supplies and educational materials required to conduct the course.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,300.00
PO609941	9/11/2019	THE DDANCE GROUP INC	Leadership Development, coaching and personal development services for Washington Metropolitan to aid in school-wide improvements. Develop 3-Year Comprehensive strategic plan	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO609946	9/11/2019	PRETTY BROWN GIRL LLC	PBG CLUB ANNUAL LICENSING/REGISTRATION FEE SET UP POC: V MAYNARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO609946	9/11/2019	PRETTY BROWN GIRL LLC	PBG CURRICULUM FOR GIRLS - GRADE BAND 2 EDITION ¿ 5 Modules ¿ 1 PBG Facilitator Manual ¿ 2 PBG T-Shirts for Facilitators ¿ Training with PBG Consultant ¿ 1 PBG School Banner ¿ 1 Classroom PBG Pledge Poster ¿ 30 Empowerment Kits for Elementary School Girls which include: PBG Participant Workbook, T-Shirt, Wristband, Journal	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,970.00
PO609963	9/11/2019	BROUGHTON CONSTRUCTION CO LLC	FY19 funding for purchase of building maintenance and repair services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,500.00
PO609979	9/11/2019	MICHAEL A. SAURI, MD PA	Medical Surveillance Program services from Occupational Health Consultants, Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO609991	9/11/2019	DANIELLE ANDERSON	MOON BOUNCE CASTLE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO609991	9/11/2019	DANIELLE ANDERSON	OBSTACLE COURSE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO609991	9/11/2019	DANIELLE ANDERSON	INTERACTIVE QB BLITZ	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO609991	9/11/2019	DANIELLE ANDERSON	COMBO MODULE WET/DRY COMBO	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO609991	9/11/2019	DANIELLE ANDERSON	KINGS CASTLE/W/STOPPER	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO609991	9/11/2019	DANIELLE ANDERSON	FULL COURT PRESS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO609991	9/11/2019	DANIELLE ANDERSON	INTERACTIVE PK SHOOTOUT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO609991	9/11/2019	DANIELLE ANDERSON	GAMES TABLE TOP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO609991	9/11/2019	DANIELLE ANDERSON	Combo Bounce POC: V MAYNARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609992	9/11/2019	READING PARTNERS	<p>2-4 full-time tutors to be placed in select DC Public Schools (elementary schools). Tutors will conduct fall benchmark assessments and will deliver daily one-on-one interventions with selected students.</p> <p>K-3 tutoring services SY 19/20.</p> <p>Schools:</p> <ol style="list-style-type: none"> 1. Bancroft Elementary School 2. Beers Elementary School 3. Dorothy Height Elementary School 4. Drew Elementary School 5. Excel 6. H. D. Cooke Elementary School 7. Kimball Elementary School 8. Malcolm X Elementary School @ Green 9. Nalle Elementary School 10. Patterson Elementary School 11. Payne Elementary School 12. Seaton Elementary School 13. West 14. Whittier Education Campus <p>Please Note: This purchase order shall not exceed \$39,500 and will EXPIRE on September 30, 2019. The DCPS point of contact for this order is --</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,614.00
PO609993	9/11/2019	THE LITERACY LAB	<p>2-4 full-time tutors to be placed in 25 select DC Public Schools elementary schools. Tutors will conduct fall benchmark assessments and will deliver daily one-on-one interventions with selected students. Tutors will be trained, coached, and managed by The Literacy Lab. Schools must commit 10% of a staff member's time to be an Internal Coach. Internal Coaches must attend training (Date TBD). Schools listed below.</p> <p>Aiton Amidon-Bowen Browne Brightwood Burrville CW Harris Garfield Garrison Hendley Ketcham Langdon LaSalle Backus Miner Moten Raymond Savoy Smothers Stanton Takoma Truesdell Turner Tyler</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57,000.00
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,013.32
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$162,148.20
PO607966	9/11/2019	KONSTRUCTURE LLC	Fy19 OBP New Carpet and painting of 6 suites Office Refresh Contract CFOPD-19-C-028	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,650.00
PO607966	9/11/2019	KONSTRUCTURE LLC	Fy19 OBP New Carpet and painting of 6 suites Office Refresh Contract CFOPD-19-C-028	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$35,000.00
PO609931	9/11/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0027- OPTIPLEX 7070 (MICRO FORM FACTOR) CPU IS 8500t, MEMORY 8 GB, HARD DRIVE 500GB SSD Network WIFI	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,408.48
PO609931	9/11/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0042- APPLE CARE IPAD PRO PART NUMBER 190198770226	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$109.45
PO609931	9/11/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0040- IPAD PRO PART NUMBER MTFN2LL/A SCREEN: 12.9, HARD DRIVE 256 SSD; COLORE SPACE GRAY	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,089.00
PO609931	9/11/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0028- DELL OPTIPLEX MICRO ALL-IN-ONEFOR E SERIES MONITORS PART NUMBER 1144H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$260.75
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Michelle Kelly	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$15,870.00
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Chenwu Jiang	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$14,576.25
PO592581-V4	9/11/2019	WALTON AND GREEN CONSULTANTS	FY2019 Temporary Staffing Services: Linda Grant	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$21,617.70
PO609933	9/11/2019	THE AQUILINE GROUP	<p>Description: DCPS Family Programs and Resources Guide Quantity: 440 copies Page number: 24 (20 plus covers) Stitching: Score, fold, Saddlestitch and trim Color: 4/4 with bleeds Stock: 100# Chorus Silk cover, 100# Chorus Silk text with the front cover with an aqueous dull coat Delivery: One local delivery to DC</p> <p>DCPS Contact: Kathleen Webb Phone: 202-442-4000</p> <p>PO shall not exceed \$2,600.00 PO valid from date of award through September 30, 2019</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Smart Learning Suite License and Services. Please Note: This purchase order shall not exceed \$55,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is Jennifer Fuller Office of Academic Services 202-442-5599 Jennifer.fuller@dc.gov			
PO609943	9/11/2019	HI-TECH SOLUTION INC.		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,000.00
PO609989	9/11/2019	CURRICULUM ASSOCIATES LLC	PROFESSIONAL DEVELOPMENT FOR IREADY	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			IREADY TOOLBOX FOR MATH AND READING POC: V MAYNARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609989	9/11/2019	CURRICULUM ASSOCIATES LLC		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,573.00
PO609990	9/11/2019	LAZEL, INC DBA LEARNING A-Z	Writing A-Z Renewal	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
			Reading A-Z POC: V MAYNARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO609990	9/11/2019	LAZEL, INC DBA LEARNING A-Z		0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$283.55
PO609990	9/11/2019	LAZEL, INC DBA LEARNING A-Z	Raz-Kids Renewal Program	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.55
PO609990	9/11/2019	LAZEL, INC DBA LEARNING A-Z	Writing A-Z Expand	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.84
PO590682-V3	9/11/2019	FEDERAL EXPRESS	Federal Express Package Delivery Service.	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$650.00
PO590682-V3	9/11/2019	FEDERAL EXPRESS	Federal Express Package Delivery Service.	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
			procured through an electronic process and applied to a meter that is under the exclusive charge care and control of Neopost. This meter is connected to a leased mail machine that is procured through Mailfinance. This process requires the District to send funds for postage to Neopost to be applied to the meter that is leased from National Mailing Systems. Neopost then processes the funds request via the United States Postal Service and the corresponding request for postage is applied to the DCRA leased meter through an electric funds transfer. The			
PO609892	9/11/2019	UNITED STATES POSTAL SERVICE		0416 POSTAGE	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$22,000.00
			Resource Name: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 1064 Period of Performance: 10/1/18 - 9/30/19			
PO591845-V5	9/11/2019	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138,937.12
			Resource Name: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 609 Period of Performance: 10/1/18 - 9/30/19			
PO591845-V5	9/11/2019	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,523.22
			Resource Name: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 297 Period of Performance: 10/1/18 - 9/30/19			
PO591845-V5	9/11/2019	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,782.26
			Resource Name: Nguyen, Thang Labor Category: Information Assurance Security Specialist - entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/5/2018 & 9/30/2019 NTE Rate: \$67.49 Actual Rate: \$67.43 Hours: 1,686 Requirement ID: 575291 Engagement ID: 700821			
PO592464-V6	9/11/2019	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,686.98
			Resource Name: Evans, Gerard Labor Category: IT Consultant - Journeyman Job Title: OCTO - IT Security Technical Writer Period of Performance (PoP): 1/14/2019 - 9/30/2019 NTE Rate: \$70.00 Actual Rate: \$69.98 Hours: 1204 Requirement ID: 575175 Engagement ID: 711217			
PO598541-V5	9/11/2019	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,255.92
			CLN 0001 APD and Cost Allocation Plans C.5.1			
PO604523-V3	9/11/2019	PUBLIC CONSULTING GRP INC		0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$15,400.00
			CLIN 0002 Consultation, advice, guidance and support - APD C.5			
PO604523-V3	9/11/2019	PUBLIC CONSULTING GRP INC		0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$38,460.00
PO607311-V3	9/11/2019	LEANOVATIONS LLC	Business Process Redesign - FY2019	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$19,000.00
			1032961.1801 Part number Embedded Analytics - Enterprise Core Term License, 1yr Tableau Software			
PO609891	9/11/2019	CRADLE SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$99,524.48
			Resource Name: Hayes, Sarita Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 9/10/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 200 Requirement ID: 601289 Engagement ID: 736291			
PO609970	9/11/2019	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,802.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,025.50
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,194.52
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,531.20
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,294.80
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,739.35
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,595.46
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,868.50
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,025.26
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,776.64
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,136.00
			Gateway Participation Fee: Whittier(\$750), Jefferson(\$750), West(\$750). The PLTW Gateway Participation Fee is annual fee charged per school/institution that provides access to PLTW curriculum, Learning Management System, assessment and support. PLTW CSIM Online Core Training (\$1200) PLTW Computer Science Innovators and Makers online core training fee. PLTW DM Online Core Training (\$1200) PLTW Design and Modeling online core training fee. POC: BRANDON SHOWELL 202 4425090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO609995	9/11/2019	PROJECT LEAD THE WAY, INC.		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,650.00
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,995.77
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,936.00
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,748.30
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,298.36
PO597131-V2	9/11/2019	Professional Psychological Ser	Center, is seeking to partner with a sexual offender relapse prevention treatment provider in order to provide individual and/or group therapy to youth at NBYDC requiring this treatment modality. DYRS seeks to serve youth with this treatment modality for the duration of their stay at NBYDC (at least six months) or possibly less time depending on the youth's assessed level of need and progress in treatment. This service provider will continue as needed based on the treatment needs of the population at NBYDC.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$24,000.00
PO600485-V2	9/11/2019	BENNETT CAREER INSTITUTE INC	DYRS is seeking skilled, licensed barbers and stylists to provide hair care services to the male and female youth at New Beginnings (NBYDC), 8400 River Road, Laurel MD 20724 and the Youth Services Center (YSC), 1000 Mt Olivet Rd, N.E., Washington, DC.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$35,440.00
PO605328-V2	9/11/2019	MULTICULTURAL COMMUNITY SERVIC	Multicultural Community Services- FY19 Translation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,061.08
PO594493-V2	9/11/2019	CONSTITUENT SERVICES WORLDWIDE	CLIN 0001 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$188,100.00
PO596829-V2	9/11/2019	JOB MARKET TRAINING LLC	CLIN 1003 Certified Information Systems Security Professional (CISSP) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,888.60
PO600111-V2	9/11/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO609918	9/11/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO609919	9/11/2019	JOB MARKET TRAINING LLC	Intellectual Point CCNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,644.00
PO604657-V2	9/11/2019	NORTHCENTRAL UNIVERSITY	MBA 6010 FEES is on STUDENT	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO607966	9/11/2019	KONSTRUCTURE LLC	Fy19 OBP New Carpet and painting of 6 suites Office Refresh Contract CFOPD-19-C-028	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,170.00
PO609905	9/11/2019	DIVERSIFIED EDUCATIONAL SYSTEM	Aristotle Storage Tower, 36x24x72"H	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,481.00
			certain audiovisual presentation management and administrative and ancillary devices and software, and associated installation and maintenance services, as outlined in detail below. The requirements and specifications contained herein ensure the products will enhance productivity, increase staff capacity to execute the Agency's mission of service to the District, and deliver value for money.			
PO609876	9/11/2019	MVS INC	The equipment and services provided by the contractor will be used in the DCHR Center for Learning and Development (CLD). The term of	0702 PURCHASES - EQUIPMENT AND MACHINERY	D.C. DEPARTMENT OF HUMAN RESOURCES	\$122,550.00
PO609885	9/11/2019	MVS INC	(qty. 4) Fujitsu Scansnap iX1500 document scanner	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,833.60
PO609885	9/11/2019	MVS INC	(qty. 4) Fujitsu scanner extended warranty.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$720.84
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 2) MS Surface Arc Mouse-Black	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$150.38
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 2) Microsoft Complete Business extended warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$485.16
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 1) StarTech.com mini displayPort to DVI Video Adapter Converter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14.07
			(qty. 2) Microsoft Surface Laptop 2-13.5			
PO609886	9/11/2019	CDW GOVERNMENT INC	ALL GOODS MUST BE RECEIVED PRIOR TO 9/30/2019 FOR THIS PURCHASE			
PO609886	9/11/2019	CDW GOVERNMENT INC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,613.24
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 2) Microsoft Surface Docking Station	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$311.48
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 2) Microsoft Surface Mini Display port to VGA adapter-video converter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$71.18
PO609886	9/11/2019	CDW GOVERNMENT INC	(qty. 2) Tripp Lite 6 High Speed HDMI Cable w/Ethernet Digital Video Audio M/M	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13.24
			Career & Technical Education (CTE) is requesting to purchase five (5) Surface Pro (5th generation) with LTE Advanced Core so staff can utilize when monitoring LEAs attending off site meetings and conferences.			
			District of Columbia Government Contact: Earica Busby Financial Program Analyst Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov			
PO609944	9/11/2019	ABC TECHNICAL SOLUTIONS I		0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,573.30
PO609917	9/11/2019	AMERICAN EXPRESS TRS CO. INC.	Technology - projectors, monitors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
			Heart rate monitors for Wells MS. POC: C FLOCA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609984	9/11/2019	INTERACTIVE HEALTH TECH		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,923.00
			Heart rate monitors for Coolidge HS. POC: C FLOCA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO609985	9/11/2019	INTERACTIVE HEALTH TECH		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,923.00
PO609887	9/11/2019	MVS INC	FUJITSU SCANSNAP S13001 PORTABLE COLOR DUPLEX DOCUMENT SCANNER FOR MAC & PC	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.95

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609887	9/11/2019	MVS INC	SEAGATE 5TB USB 3.0 SEAGATE BACKUP PLUS PORTABLE EXTERNAL HD	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,639.80
PO609887	9/11/2019	MVS INC	62WHR 4-CELL BATTERY CUSTOMER INSTALL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,339.00
PO609887	9/11/2019	MVS INC	DELL MOBILE PROJECTOR M318WL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,099.80
PO609887	9/11/2019	MVS INC	DELL 27" MONITOR P 2719H	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,479.90
PO609889	9/11/2019	CDW GOVERNMENT INC	(qty. 1) Microsoft Surface Pen-Stylus Bluetooth 4.0 black.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$82.78
PO609889	9/11/2019	CDW GOVERNMENT INC	(qty. 1) Microsoft Surface Laptop 2-13.5 core i7 8650U-16GB RAM 512 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,775.78
PO609889	9/11/2019	CDW GOVERNMENT INC	(qty. 1) Microsoft Complete for business plus extended service warranty 3-years	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$267.23
PO609900	9/11/2019	CELLEBRITE USA, CORP.	Cellebrite Advanced Mobile System	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$40,740.01
PO609912	9/11/2019	MOTOROLA SOLUTIONS, INC.	Motorola Radio Parts Quote - 663513 092019 Radio Parts	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$39,427.00
PO609967	9/11/2019	MVS INC	EPSON POWERLITE 680 3LCD PROJECTOR ULTRA SHORT THROW LAN	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,399.50
PO609967	9/11/2019	MVS INC	DELL QUIET KEY USB KEYBOARD	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO609967	9/11/2019	MVS INC	DELL E3380 DISPLAY: 13.3" HDF (1366 X768) PROCESSOR: I3-6006U OPERATING SYSTEM: WIN 10 PRO X64 MEMORY: 4GB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,189.00
PO609967	9/11/2019	MVS INC	DELL USB 3-BUTTON MOUSE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO609967	9/11/2019	MVS INC	BRETFORD CUBE CHARGING CART (CHARGE ONLY) FOR 36 TABLETS/NOTEBOOKS-LOCKABLE-WELDED STEEL-CHARCOAL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,279.00
PO609967	9/11/2019	MVS INC	DELL OPTIPLX 3060	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,820.00
PO609967	9/11/2019	MVS INC	DELL 3490 DELL LATITUDE 3490 WINDOWS 10 PRO INTEL I5 PROCESSOR 8GB MEMORY HARD DRIVE 128GB SSD DCPS CUSTOM IMAGE FACTORY INSTALLED	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,109.80
PO609967	9/11/2019	MVS INC	WIRELESS DELL ULTRASHARP 24 INFINITY EDGE MONITOR U2417H ADVANCED EXCHANGE 3 YEARS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$529.80
PO609969	9/11/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge Quote # 1640 13-inch MacBook Pro: 2.3GHz dual-core i5, 128GB-Space Gray w/AppleCare+ for 13-inch MacBook Pro (S6202LL/A) DCPS Contact: Danny Ware Phone: 202-526-6509 PO shall not exceed \$6,581.80 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,581.80
PO609972	9/11/2019	COMPUTER AID INC	Resource Name: Suram, Swathi Labor Category: Application Teshnical Specialist - Journeyman Job Title: DMV & Data Warehouse ETL Developer Period of Performance (PoP): 9/16/2019 & 9/30/2019 NTE Rate: \$85.00 Actual Rate: \$84.99 Hours:88 Requirement ID: 602975 Engagement ID: 736626	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$7,480.00
PO609976	9/11/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge Quote # 1641 13-inch MacBook Pro: 2.3GHz dual-core i5, 128GB-Space Gray w/AppleCare+ for 13-inch MacBook Pro (S6202LL/A) DCPS Contact: Danny T Ware Phone: 202-576-5613 PO shall not exceed \$ 1,645.45 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,645.45
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,528.60
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,358.50
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,831.64
PO609996	9/11/2019	MCKINSEY AND COMPANY INC. DC	Phase 1 - Asses and Aspire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,553.92
PO597172-V2	9/12/2019	STOCKBRIDGE CONSULTING LLC	FY 19 Canon copier Maintenance Contract	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$6,000.00
PO610043	9/12/2019	MORGAN S INC	6 Pocket Trousers (TR159 Nav Sm Reg)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO610043	9/12/2019	MORGAN S INC	Belt (PLN 32)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.50
PO610043	9/12/2019	MORGAN S INC	DCPS Small Round Label	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.85
PO610043	9/12/2019	MORGAN S INC	Mens Industrial Work Shirt (SGRN-3X)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO610043	9/12/2019	MORGAN S INC	Mens Industrial Work Shirt (3X)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO610043	9/12/2019	MORGAN S INC	DCPS Small Round Label	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.95
PO610043	9/12/2019	MORGAN S INC	Belt Garrison 1-3/4	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.50
PO610043	9/12/2019	MORGAN S INC	6 Pocket Battle Rip Trousers (OD 2X)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO610043	9/12/2019	MORGAN S INC	6 Pocket Battle Rip Trousers (2X)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO610043	9/12/2019	MORGAN S INC	6 Pocket Trousers (TR159 Nav MD Reg)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO610043	9/12/2019	MORGAN S INC	Mens Industrial S/S Work Shirt	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO607025	9/12/2019	BIOMERIEUX INC	MDU reagents for high throughput extraction. Used for mosquito testing. Biomerieux eMag instrument	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,279.00
PO602665-V3	9/12/2019	AMERICAN RED CROSS	justice services, serving male and female youth up to the age of 21 that have been remanded to its custody by the Superior Court of the District of Columbia Superior Court. In support of maintaining a safe work environment and a safe environment for youth in custody as prescribed, the Office of Professional Development is mandated to provide Adult CPR, First Aid and AED training services to all DYRS	0204 EDUCATIONAL	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.	Magnetic Journal with Letter Tiles Fourth Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,662.00
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.	WRS Student Portfolio (Steps 1-6)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,164.00
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,290.68
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.	Word Identification and Spelling Test	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.	WRS Student Readers 1-6 Set 4th Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,982.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Please Note: This purchase order shall not exceed \$40,468.68 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Christopher Kenny Special Education Program 202-442-4000			
PO608605	9/12/2019	WILSON LANGUAGE TRAINING CORP.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,970.00
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	HP Ink Cyan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.25
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - brown	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Batteries - AA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.48
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - violet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Cardstock -yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.80
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - orange	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Security Envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.95
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	HP Ink Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.25
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - pink	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Sparkle Border	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.79
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - violet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.35
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	HP Ink Magenta	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.25
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Notebook paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.00
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Color paper - assorted colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.30
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Batteries -AAA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.96
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - orange	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Cap eraser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.84
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Regular eraser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.50
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	HP Ink Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$489.23
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	1" Ring binder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.35
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Fashion View Binder 1"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.36
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper -yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Construction Paper - black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Facial tissue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.84
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Cardstock - green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.80
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Dry Erase Markers - assorted	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.12
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Boarder - canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Golf pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.72
			Copy Paper			
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	POC: DARA WATSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,924.45
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Binder Inserts	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.81
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Cubical Clips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.40
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Cardstock - blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.91
PO610034	9/12/2019	SKY LLC DBA/US OFFICE SOL	Bulletin Border - black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.45
			GRAM IODINE 500 ML			
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.10
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	FORENSICS ACTIVITIES KIT/COMPR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$620.88
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	BENEDICT SOL QJAL 500 ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.74
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	BULLET DISPLAY SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.72
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	INERT DISPLAY CARTRIDGES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.42
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	FREIGHT AND HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	PSForensicDissectnClassroomKit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$383.76
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	CHEMISTRY OF UNKNOWN SUBSTANCE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.08
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	SHEEP BRAIN PLAIN 1 PER BAG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$473.85
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	FL-SUDAN IV FAT STAIN 100ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.66
PO610038	9/12/2019	CAROLINA BIOLOGICAL SUPPLY COM	CM-BIURET LG 500ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.46
PO610039	9/12/2019	EDVOTEK INC	Whose Fingerprints Were Left Behind?	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.00
PO610039	9/12/2019	EDVOTEK INC	Forensics Enhancement Techniques	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO610039	9/12/2019	EDVOTEK INC	Brassica Quick Plants(200 seeds)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.00
PO610039	9/12/2019	EDVOTEK INC	Water Quality Testing I: Chromogenic Analysis of Water Contaminants	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO610039	9/12/2019	EDVOTEK INC	Introduction to Plant Cell Culture	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO610039	9/12/2019	EDVOTEK INC	Using CRISPR To Treat Cystic Fibrosis	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00
PO610039	9/12/2019	EDVOTEK INC	Forensic Toxicology	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO610039	9/12/2019	EDVOTEK INC	DNA Fingerprinting by Restriction Enzyme Patterns (Store @ 4° C Recommended)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO610039	9/12/2019	EDVOTEK INC	AIDS Kit I: Simulation of HIV Detection by ELISA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.00
PO610039	9/12/2019	EDVOTEK INC	Construction and Cloning of a DNA Recombinant	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$678.00
PO610039	9/12/2019	EDVOTEK INC	Environmental Toxicity Response in C. elegans	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
			DNA Screening for Smallpox (Store @ 4° C Recommended)			
PO610039	9/12/2019	EDVOTEK INC	POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00
PO610039	9/12/2019	EDVOTEK INC	Blood Typing (Store @ 4° C Recommended)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610039	9/12/2019	EDVOTEK INC	Transformation of E. coli with Green Fluorescent Protein (GFP)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO610039	9/12/2019	EDVOTEK INC	Identification of Genetically Modified Foods Using PCR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO610039	9/12/2019	EDVOTEK INC	The Dose Makes the Poison: Testing the Environmental Impact of Pollution	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO610039	9/12/2019	EDVOTEK INC	Whose DNA Was Left Behind?	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO610039	9/12/2019	EDVOTEK INC	Bioremediation by Oil Eating Bacteria	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.00
PO610039	9/12/2019	EDVOTEK INC	Cholesterol Diagnostics (Store @ 4° C Recommended)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00
PO610050	9/12/2019	FUN AND FUNCTION	Sensory Mini Mats	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
PO610050	9/12/2019	FUN AND FUNCTION	Riverstones set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.98
PO610050	9/12/2019	FUN AND FUNCTION	Balance Trainer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO610050	9/12/2019	FUN AND FUNCTION	Screw Lock Carabiner Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
PO610050	9/12/2019	FUN AND FUNCTION	Crawl and Clam Resistance Tunnel-Small	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.99
PO610050	9/12/2019	FUN AND FUNCTION	Connect a Scooter 12-6 colr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.99
PO610050	9/12/2019	FUN AND FUNCTION	Crash Pad and Cover 3x4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.98
PO610050	9/12/2019	FUN AND FUNCTION	Trampoline with Handrail	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO610050	9/12/2019	FUN AND FUNCTION	Cozy Canoe-Regular Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.99
PO610050	9/12/2019	FUN AND FUNCTION	Large Bean Bag Chair	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$579.96
PO610050	9/12/2019	FUN AND FUNCTION	Economy Swing Log	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409.99
PO610050	9/12/2019	FUN AND FUNCTION	Wall Mats 4x8 with brackets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.98
PO610050	9/12/2019	FUN AND FUNCTION	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$663.83
PO610050	9/12/2019	FUN AND FUNCTION	Small Green Peanut Ball			
PO610050	9/12/2019	FUN AND FUNCTION	POC: JOHN BUXBAUM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO610050	9/12/2019	FUN AND FUNCTION	Classroom Light Filters set of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.99
PO610050	9/12/2019	FUN AND FUNCTION	Cacoon Swing	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO610050	9/12/2019	FUN AND FUNCTION	Rainbow Colored Mat 4x8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$587.98
PO610082	9/12/2019	Bluebay Office Inc	Bluebay BPA to purchase curriculum supplies for 54 school sites. DCPS shall pay the Contractor at an amount not to exceed the prices set forth in the Contractor proposal; DC Supply Schedule(CW26715) Attachment A. The Contractor warrants and agrees that the prices charged to DCPS shall be as low, or lower than the prices charged to their most favored customer for comparable services under similar terms and conditions, in addition to any discounts for prompt payment. Please Note: This purchase order shall not exceed \$78,441.31 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Ross Mappes Office of Academic Services 202-442-5090	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78,441.31
PO610023	9/12/2019	METROPOLITAN OFFICE PRODUCTS	Custom polos Knight logo on left side Polos colors: white, grey, yellow(gold), navy blue DCPS Contact: Fabiola Cadet Phone: 202-645-3400 PO shall not exceed \$9,990.00 PO valid from date of award through September 30, 2019	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00
PO592290-V3	9/12/2019	PRECISION CAPITAL PARTNER	Sizes: Youth L, XS, S, M, L, XL, 2XL, 3XL, 4XL 8/16/2019.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,985.37
PO592290-V3	9/12/2019	PRECISION CAPITAL PARTNER	Schedule. POP 10/1 - 8/16/2019.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$77,215.61
PO610085	9/12/2019	KAARI HUGHS DBA/ THE HAMILTON	District PIOs would receive 1 kit each - the bags are not branded in any way as they are meant for entire District use. The PIO field kit was constructed based off of needs and feedback from an exercise scenario the District ran with PIOs in June 2019. The Contractor shall provide off-site commissary services for the Central Detention Facility (D.C. Jail) and the Correctional Treatment Facility, 1901 D Street, SE, Washington, DC 20003. New Contract Number CW67691 and NASPO Cooperative Agreement No. 1901	0210 GENERAL	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,370.02
PO599358-V3	9/12/2019	KEEFE COMMISSARY NETWORK LLC	District PIOs would receive 1 kit each - the bags are not branded in any way as they are meant for entire District use. The PIO field kit was constructed based off of needs and feedback from an exercise scenario the District ran with PIOs in June 2019. The Contractor shall provide off-site commissary services for the Central Detention Facility (D.C. Jail) and the Correctional Treatment Facility, 1901 D Street, SE, Washington, DC 20003. New Contract Number CW67691 and NASPO Cooperative Agreement No. 1901	0230 MERCHANDISE FOR RESALE	DEPARTMENT OF CORRECTIONS	\$1,446,225.00
PO601562-V2	9/12/2019	MARYLAND ELEVATOR SERVICES, IN	as Aggregate Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,123.00
PO601562-V2	9/12/2019	MARYLAND ELEVATOR SERVICES, IN	Aggregate Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,735.00
PO601562-V2	9/12/2019	MARYLAND ELEVATOR SERVICES, IN	as Aggregate Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,176.14
PO601562-V2	9/12/2019	MARYLAND ELEVATOR SERVICES, IN	Aggregate Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,142.00
PO609999	9/12/2019	SOIL AND LAND USE TECHNOLOGY	ASTM, EPA AND DOE REGULATIONS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$115,657.92
PO610047	9/12/2019	BANDB FLOOR SRVS DBA BANDB Solutio	various locations.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$95,077.00
PO610014	9/12/2019	DELL MARKETING L.P.	IT materials/supplies for DGS Divisions	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO610012	9/12/2019	PARTRANS LLC	(2) 55 Passenger Coach Bus for WBL Travel from Phelps to River Valley Ranch (In Manchester, MD) on September 18, 2019 POC: OTEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610022	9/12/2019	HERSCHEL SHIRLEY	1 school bus September 20th College Trip: Pick up: 8:00am (Coolidge High School) College Tour #1 Time: 9:00am-1:00pm Bowie State University 14000 Jericho Park Rd, Bowie, MD 20715 College Tour #2 Time: 2:00pm-4:00pm University of Maryland College Park College Park, MD 20742, Drop off: Coolidge High School POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO610011	9/12/2019	JC CHARTERS AND TOURS LLC	learn about the history of the school. POC: ANDREW BARNES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO593444-V3	9/12/2019	SAFETY-KLEEN SYSTEMS, INC.	Automotive waste stream services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,252.04
PO595424-V2	9/12/2019	PRIORITY INSTALL, LLC	Installation/removal, maintenance and repair services for emergency ambulances/apparatus	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,830.95
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - LAMOND-RIGGS - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,725.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - TAKOMA PARK - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - ANACOSTIA - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,550.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - BELLEVUE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,200.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - FRANCIS A. GREGORY - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,200.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - DOROTHY L. HEIGHT/BENNING - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - GEORGETOWN - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$7,875.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - PETWORTH - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$6,650.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	Install 100 ornamental grasses in landscaped bed on 7th St. side.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$2,500.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - WATHA T. DANIELS/SHAW - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,500.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - NORTHEAST - LANDSCAPE - MONTHLY Northeast Library - Monthly maintenance includes two service visits -- Services to be rendered include mowing of grass, removing all grass clippings and debris from areas, trimming and edging of grounds, weeding and maintenance of landscaped beds.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,200.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	Capitol View Library - Monthly maintenance includes two service visits -- Services to be rendered include mowing of grass, removing all grass clippings and debris from areas, trimming and edging of grounds, weeding and maintenance of landscaped beds, maintenance of bio-retention pond.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$2,800.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	Cleveland Park - Monthly maintenance includes two service visits -- Services to be rendered include mowing of grass, removing all grass clippings and debris from areas, trimming and edging of grounds, weeding and maintenance of landscaped beds, maintenance of bio-retention pond.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$2,400.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - WOODRIDGE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - MOUNT PLEASANT - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,725.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - JUANITA E. THORNTON/SHEPHERD PARK - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,150.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - CHEVY CHASE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$6,125.00
PO594092-V5	9/12/2019	LAMAY B. ADAMS	FY19 - PALISADES - LANDSCAPE - MONTHLY Palisades Library - Monthly maintenance includes two service visits -- Services to be rendered include mowing of grass, removing all grass clippings and debris from areas, trimming and edging of grounds, weeding and maintenance of landscaped beds	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,200.00
PO601740-V2	9/12/2019	STERLING CORPORATION	Helicopter maintenance, repair services, and supplies for the Metropolitan Police Department.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$150,000.00
PO591479-V5	9/12/2019	DATA NET SYSTEMS CORP	Contracted Saturday Delivery.	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$58,487.29
PO592337-V2	9/12/2019	CAPITAL SERVICES AND SUPPLIES	Library materials from 26 locations between the hours of 8:00 a.m. and 1:00 p.m., (For two routes). Delivery will originate and end at the DCPL Operations Center, 1709-3rd Street, NE, Washington, D.C. 20002.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,376.00
PO592337-V2	9/12/2019	CAPITAL SERVICES AND SUPPLIES	Requesting approval of funds to move furniture from Fab Lab to Newseum. (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$31,000.00
PO592589-V3	9/12/2019	THE ELOCEN GROUP LLC	Requesting approval of funds to move items from Penn Center to Union Station. (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$988.00
PO592589-V3	9/12/2019	THE ELOCEN GROUP LLC	Requesting approval of funds to move items from Penn Center to Union Station. (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$466.60
PO592589-V3	9/12/2019	THE ELOCEN GROUP LLC	Requesting approval of funds to move items from Penn Center to Union Station. (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30,000.00
PO592589-V3	9/12/2019	THE ELOCEN GROUP LLC	Requesting approval of funds to move items from Penn Center to Union Station. (Scope Attached)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,745.35
PO592748-V4	9/12/2019	ELECTRIC MOTOR REPAIR COMPANY	Services and PM Maintenance Services for CGYCA Class 52/53 FY19, Oct. 1, 2018 - Sept. 30, 2019	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$11,263.93
PO594134-V3	9/12/2019	ZIPCAR INC.	Requesting additional funds.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO594134-V3	9/12/2019	ZIPCAR INC.	Zipcar Service.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO594134-V3	9/12/2019	ZIPCAR INC.	The District of Columbia Public Library is requesting approval of funds for Zipcar Service for FY19.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,000.00
PO594134-V3	9/12/2019	ZIPCAR INC.	Requesting additional funds.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PARKLANDS TURNER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$41,457.78
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PETWORTH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$64,581.62
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SOUTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$42,321.09
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - BELLEVUE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,728.24
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - WOODRIDGE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,989.38
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CAPITOL VIEW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$39,851.81
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - Floor care for Benning, Mount Pleasant, Georgetown, and Watha T. Daniels/Shaw Public Libraries	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,400.00
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CHEVY CHASE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,903.59
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - FRANCIS GREGORY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$64,380.12
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - TAKOMA PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$56,860.44
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - TENLEY - FRIENDSHIP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$65,400.09
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - NORTHWEST ONE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$41,457.78
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SHEPHERD PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$55,712.16
PO594963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - WEST END	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$52,876.95

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	Requesting approval of funds for Cleaning Service at the Watha T. Daniel/Shaw Neighborhood Library, 1630-7th Street, N.W., Washington, D.C. 20001. Starting March 1st through September 30,2019 (See attached Scope).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$51,954.00
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - DEANWOOD	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$39,854.12
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - ROSEDALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$41,457.78
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CAPITOL VIEW (INTERIM)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,925.42
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CLEVELAND PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$53,059.23
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$54,481.56
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$54,481.56
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$57,204.42
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SOUTHWEST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$58,188.69
POS94963-V5	9/12/2019	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SOUTHWEST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,415.00
POS99612-V3	9/12/2019	EAGLE EYE INVESTIGATION S	Eagle Eye Investigation & Security Services to provide Qualifications, Practice and Use of force training for a total of \$13,900.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,125.00
POS99850-V4	9/12/2019	JACKS AND KING CONSULTING GROUP	Jackson & Kings Consulting	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,080.00
POS99850-V4	9/12/2019	JACKS AND KING CONSULTING GROUP	Jacks & Kings	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 SHAW - DETAILED WINDOW CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$706.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 PARKLANDS TURNER - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 ROSEDALE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,272.66
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 CHEVY CHASE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 FRANCIS GREGORY - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,454.17
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 PALISADES - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,923.86
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 WOODRIDGE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,841.14
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 DEANWOOD - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 MOUNT PLEASANT - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,463.62
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 MOUNT PLEASANT - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 PETWORTH - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,463.62
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 BELLEVUE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,479.52
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 WEST END - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,444.28
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 BENNING - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 CHEVY CHASE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,579.88
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 GEORGETOWN - DETAILED WINDOW CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,960.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 MOUNT PLEASANT - DETAILED WINDOW CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$816.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 ANACOSTIA WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,390.25
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 TAKOMA PARK - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,759.26
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 TENLEY - DETAILED WINDOW CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$617.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 GEORGETOWN - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 NORTHEAST - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,463.62
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 FRANCIS GREGORY - will provide supervision, labor, equipment and material to wash clean with water and soap/ detergent the top side of the skylight glass at Francis A. Gregory Library located at 3660 Alabama Avenue, SE in Washington, DC	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,950.00
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 SHEPHERD PARK - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$425.34
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 LAMOND RIGGS - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$680.88
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 NORTHEAST - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 NORTHWEST ONE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,272.66
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 SOUTHEAST - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,759.26
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 SHAW - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,759.26
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 DEANWOOD - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,390.25
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 WOODRIDGE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$848.93
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 BENNING - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,390.25
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 GEORGETOWN - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,572.51
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 PARKLANDS TURNER - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$425.34
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 TENLEY - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,463.62
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 BELLEVUE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$703.40
PO602112-V3	9/12/2019	ROJANI FAC MANAGEMENT, LLC	FY19 ANACOSTIA - DETAILED WINDOW CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$397.00
PO604008-V2	9/12/2019	DEBORAH LYNN ICE	thru May 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,200.00
PO607532-V2	9/12/2019	JENNIFER L. CARTER	Performance shall be from DOA thru 09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,500.00
PO607691-V2	9/12/2019	SETH A. KING	Performance shall be from DOA thru 09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,700.00
PO608561	9/12/2019	CACI INC.	Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$100,000.00
PO609998	9/12/2019	FREEDOM SCIENTIFIC BLV	Trade-in - Credit for 15 Seats of Magic With Speech	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO609998	9/12/2019	FREEDOM SCIENTIFIC BLV	FUSION Pro Version 2019 Non-Enterprise License for 15 Users for Center for Accessibility	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,550.00
PO609998	9/12/2019	FREEDOM SCIENTIFIC BLV	Trade-In Credit for 15 Seats Magic with Speech S#7001496.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO609998	9/12/2019	FREEDOM SCIENTIFIC BLV	SMA, Fusion pro Version 2019 Non- Enterprise License for 15 Users.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,725.00
PO610001	9/12/2019	SWANN CONSTRUCTION INC.	safety risk	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$105,622.00
PO610005	9/12/2019	JACKIE FOOD FOR THE SOUL LLC	Preparation for the vendor to provide meals for the Pathways Program participants Cohorts 4, 5, and 6	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,071.85
PO610008	9/12/2019	THE AQUILINE GROUP	required work includes design of two cover renditions and two inside cover design layouts; 10 rounds of design editing; photo and image research and selection for the report. The report is estimated to be 12 pages in full-color, sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb matte cover and 80lb matte text. Printed quantity is 100 copies. Online version is magazine style PDF with hi-resolution photos and active links.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,687.54
PO610008	9/12/2019	THE AQUILINE GROUP	required work includes design of two cover renditions and two inside cover design layouts; 10 rounds of design editing; photo and image research and selection for the report. The report is estimated to be 12 pages in full-color, sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb matte cover and 80lb matte text. Printed quantity is 100 copies. Online version is magazine style PDF with hi-resolution photos and active links.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$920.48
PO610008	9/12/2019	THE AQUILINE GROUP	required work includes design of two cover renditions and two inside cover design layouts; 10 rounds of design editing; photo and image research and selection for the report. The report is estimated to be 12 pages in full-color, sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb matte cover and 80lb matte text. Printed quantity is 100 copies. Online version is magazine style PDF with hi-resolution photos and active links.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$255.68
PO610008	9/12/2019	THE AQUILINE GROUP	required work includes design of two cover renditions and two inside cover design layouts; 10 rounds of design editing; photo and image research and selection for the report. The report is estimated to be 12 pages in full-color, sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb matte cover and 80lb matte text. Printed quantity is 100 copies. Online version is magazine style PDF with hi-resolution photos and active links.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$460.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610008	9/12/2019	THE AQUILINE GROUP	required work includes design of two cover renditions and two inside cover design layouts; 10 rounds of design editing; photo and image research and selection for the report. The report is estimated to be 12 pages in full-color, sized 17" x 11" folded in half to size 8.5" x 11" and saddled stitched on 100lb matte cover and 80lb matte text. Printed quantity is 100 copies. Online version is magazine style PDF with hi-resolution photos and active links.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,789.81
PO610009	9/12/2019	ZOOBEAN INC.	12 Month Lease for service	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,697.00
PO610013	9/12/2019	RACHEL LASER	development dealing with Diversity inside and outside the classroom in a safe place to come up with result for better teaching and learning experience. POC: BRANDON ODOM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO610014	9/12/2019	DELL MARKETING L.P.	IT materials/supplies for DGS Divisions	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$62,826.90
PO610014	9/12/2019	DELL MARKETING L.P.	IT materials/supplies for DGS Divisions	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$91,000.00
PO610015	9/12/2019	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,000.00
PO610019	9/12/2019	FLAGHOUSE, INC.	*Classroom Teachers *SEL Learning and Physical Activity *The Physically Active Classroom/ Classroom Activity Breaks -Presenters: John L. Smith *1989 NASPE/ SHAPE National Teacher of the Year *Chip Candy 1995 National Middle School Teacher of the Year. Flaghouse, Workshop, Educational Workshop Half Day, August 20, 2019 Classroom Teachers.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO610019	9/12/2019	FLAGHOUSE, INC.	POC: C WHITE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO610020	9/12/2019	ELENA KHAZANOVA	Emotional Freedom Techniques 6.5 hrs DCPS CONTACT: Douglas Gotel 202-997-6722 School Mental Health Phone: 1(202) 299-3350 PO NOT TO EXCEED \$4674.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,574.00
PO610020	9/12/2019	ELENA KHAZANOVA	Emotional Freedom Techniques 4 hrs - Case Consultation Online	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO610021	9/12/2019	GREAT AMERICAN CORP	Food sandwich for Back to School Night on September 10th for families. POC: K MORRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO610021	9/12/2019	GREAT AMERICAN CORP	Food (cheese) for Back to School Night on September 10th for families.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO610021	9/12/2019	GREAT AMERICAN CORP	Food (fruit) for Back to School Night on September 10th for families.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO610021	9/12/2019	GREAT AMERICAN CORP	Food sandwich for Back to School Night on September 10th for families.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.00
PO610021	9/12/2019	GREAT AMERICAN CORP	Delivery for Back to School Night on September 10th for families.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO610021	9/12/2019	GREAT AMERICAN CORP	Food (vegs) for Back to School Night on September 10th for families.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO610040	9/12/2019	STOCKBRIDGE CONSULTING LLC	Graduation 2020 Honor Cords for Academy of Information Technology - Computer Science, Digital Media, and Networking students DCPS CONTACT: Torri Hayslett McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$2,475.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,475.00
PO610041	9/12/2019	HOUGHTON MIFFLIN CO INC	Do The Math Getting Started Professional Learning Full-Day In Person. POC: B SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO610044	9/12/2019	BROUGHTON CONSTRUCTION CO LLC	Sprinkler system, fire alarm, fire extinguisher, suppression system and dry sprinkler system inspections.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO610052	9/12/2019	ARCHSCAN, LLC	services a 24-hour secure residential youth facility located at New Beginnings Youth Development Center (NBYDC) needs a vendor to scan and archive existing blueprints. The objective of the project is to establish a complete set of blueprints that can be utilized for maintenance and project development and troubleshooting.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,975.00
PO610056	9/12/2019	COAST 2 COAST TRAVEL INC	Waterfront Kent Manor Inn Accommodations (18 Attendees) Conference Meeting Room/Meal & Conference Room Equipment Retreat postponed until purchase order is awarded. Service Fees for travel agent.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,093.20
PO610056	9/12/2019	COAST 2 COAST TRAVEL INC	Need by date: 8/8/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.32
PO610060	9/12/2019	SINCLAIR COMMUNICATIONS LLC	Purchase Order for Media Contract with WACH FOX 57. See attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$14,355.00
PO610079	9/12/2019	THE MASIMINI GROUP	TMG will PD for discipline team 3 separate dates DCPS Contact: Andrietta Dun Phone: 202-724-4500 PO shall not exceed \$5,000.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO610084	9/12/2019	SINCLAIR COMMUNICATIONS LLC	Purchase Order for Contract Service with Fox56. See attach estimate for more information	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$4,135.00
PO610087	9/12/2019	PRM CONSULTING INC	of innovation, operational excellence, data-driven management, and excellent customer experiences. During the culture shift we would like to build up our staff to maximize individual and team performance with an eye towards balancing their overall well being in executing our strategic objectives, Key performance indicator, and service level agreement.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$87,000.00
PO610087	9/12/2019	PRM CONSULTING INC	This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$80,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610087	9/12/2019	PRM CONSULTING INC	of innovation, operational excellence, data-driven management, and excellent customer experiences. During the culture shift we would like to build up our staff to maximize individual and team performance with an eye towards balancing their overall well being in executing our strategic objectives, Key performance indicator, and service level agreement. This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$138,000.00
PO610087	9/12/2019	PRM CONSULTING INC	of innovation, operational excellence, data-driven management, and excellent customer experiences. During the culture shift we would like to build up our staff to maximize individual and team performance with an eye towards balancing their overall well being in executing our strategic objectives, Key performance indicator, and service level agreement.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO610088	9/12/2019	AMERICAN UNIVERSITY	DGS Maintenance Request WAMU & DCist Marketing Plan September 12 - September 29, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$8,000.00
PO610088	9/12/2019	AMERICAN UNIVERSITY	Call 311 For Police Non-Emergencies WAMU & DCist Marketing Plan September 12 - September 29, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$7,000.00
PO610089	9/12/2019	R&R JANITORIAL PAINTING	FOD is looking to clean up the flag room and assist with the removal of damaged flags, packing good flags, vacuuming area where flags are stored, sweeping the concrete floor area, record inventory of flags in area and clean and restock all flags and mini flags.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$6,800.00
PO594026-V2	9/12/2019	MOTIR SERVICES INC	performance Date of award thru 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,995.00
PO594026-V2	9/12/2019	MOTIR SERVICES INC	of performance Date of award thru 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,080.00
PO594029-V3	9/12/2019	MOTIR SERVICES INC	Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$810.00
PO594029-V3	9/12/2019	MOTIR SERVICES INC	Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$39,960.00
PO594029-V3	9/12/2019	MOTIR SERVICES INC	Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,948.00
PO594378-V4	9/12/2019	MOTIR SERVICES INC	performance Date of Award thru 09/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,992.00
PO594378-V4	9/12/2019	MOTIR SERVICES INC	performance Date of Award thru 09/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,950.00
PO594378-V4	9/12/2019	MOTIR SERVICES INC	performance Date of Award thru 09/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,956.00
PO594378-V4	9/12/2019	MOTIR SERVICES INC	performance Date of Award thru 09/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,183.00
PO598935-V2	9/12/2019	SUSTAINABLE FACILITIES MAN	Provide basic maintenance, operations and repair services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$54,433.18
PO599308-V4	9/12/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,665.35
PO599308-V4	9/12/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$25,000.00
PO599308-V4	9/12/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$66,334.65
PO603172-V3	9/12/2019	DLR GROUP OF DC P.C	Additional funds for Site Visit Cost and Weekly progress calls. (See attached Scope). LINE 3 ADDED	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$7,651.50
PO603172-V3	9/12/2019	DLR GROUP OF DC P.C	projects at DCPL branch libraries as may be required. The A/E team selected through this procurement will be required to provide a full range of architectural and engineering services for the projects DCPL may decide to implement. Given the variety of projects that may be undertaken, the precise scope of services will be determined by DCPL on a project-by-project basis. The A/E will be compensated for its services on a time and materials basis. Offerors are required to bid hourly rates for the personnel classifications listed on EXHIBIT upon such	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$54,000.00
PO603172-V3	9/12/2019	DLR GROUP OF DC P.C	("A/E") Renovations. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$24,420.00
PO605937-V4	9/12/2019	A&T SYSTEMS INC.	A&T Systems shall provide HBX with AWS Web hosting and associated AWS services for the MA project. Contract No.: DCHBX-2018-F-0002. PO Period of performance is from award date through 9/30/2019. The amount of this line item is to cover July and August cost.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$67,782.65
PO605937-V4	9/12/2019	A&T SYSTEMS INC.	A&T Systems shall provide HBX with AWS Web hosting and associated AWS services for the MA project. Contract No.: DCHBX-2018-F-0002. Contract Period of performance: date of award-6/23/2020. PO Period of performance is from award date through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$44,217.35
PO606273-V2	9/12/2019	PRIME SOURCE TECHNOLOGIES LLC	TOPS FY-2019 TOPS Application Enhancements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$500,000.00
PO606273-V2	9/12/2019	PRIME SOURCE TECHNOLOGIES LLC	TOPS FY-2019 TOPS Application Enhancements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$51,857.96
PO606273-V2	9/12/2019	PRIME SOURCE TECHNOLOGIES LLC	No Cost Change Contract Modification Request:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$0.00
PO607273-V2	9/12/2019	VISION SECURITY SOLUTION	Security Cameras and Video Surveillance System contract from 05/20/19 through 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$530,000.00
PO610000	9/12/2019	SWANN CONSTRUCTION INC.	Install LED Fixtures to rehabilitate baseball fields lighting system	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$115,590.00
PO610016	9/12/2019	MOYA DESIGN PARTNERS	Supplemental design services for Coolidge HS. Work shall be completed by 9/30/19 DCPS Contact: Charles Floca Phone: 202-442-5001 PO shall not exceed \$9,900.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO610017	9/12/2019	OPINION INTERACTIVE LLC	Licensing Fee for Student Guide 2019 Release - \$3/report for 4,000 student reports	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO610045	9/12/2019	EDUCATIONAL NETWORKS INC	Educational networks will provide support for Phelps website beginning Monday, September 30th. DCPS CONTACT: LaTerria Davis Phelps Senior High School 704 26th St. NE Washington, DC 20002 PO NOT TO EXCEED \$510.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$510.00
PO610057	9/12/2019	WALTON AND GREEN CONSULTANTS	Subject Matter Expert III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,680.00
PO610066	9/12/2019	CONSYS INC	Repair of collapsed and clogged drainage system at Fort Totten Solid Waste Transfer Station	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$107,471.25
PO610069	9/12/2019	IRVING DEVELOPMENT LLC	This requisition is for the purchase and installation of art work for the new Ward 6 STFH facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO610070	9/12/2019	IRVING DEVELOPMENT LLC	This requisition is for the purchase and installation of art work at 430012th street location	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO610071	9/12/2019	COALITION FOR NONPROFIT	Comprehensive community development strategy for NCI Deanwood neighborhood	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$33,750.00
PO610072	9/12/2019	SP PLUS CORPORATION	175 Validated parking spaces for \$4.00 each for a total cost of \$700.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$700.00
PO610074	9/12/2019	ZACHARY GRAYTON	update of training materials and provide support as follows: 1. The Contractor will review previous training materials for both MVO and PEO trainees. 2. The Contractor will assist in the preparation of training materials for the MVO trainees. 3. The Contractor will be available on a full-time basis to support MVO and PEO trainees as needed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO610077	9/12/2019	COMMUNITY CONNECTIONS INC	Provide for Care Coordination services for children and youth in the legal care and custody of CFSA. The POP shall be from D.O.A.-September 30, 2019. This service is provided under contract # RM-15-HCA-MHRS-100-CCI-BY4-SC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO610078	9/12/2019	MARYLAND ELEVATOR SERVICES, IN	Provide emergency communication devices for the DGS elevators for use in an emergency. PERIOD OF PERFORMANCE: September 12, 2019 - September 30, 2019 Government Point of Contact: Larissa Etwaroo Email: larissa.etwaroo@dc.gov	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$158,730.00
PO610086	9/12/2019	ENVIRONMENT & ENERGY PUBLISH	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,450.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610025	9/12/2019	LEXIA LEARNING SYSTEMS LL	Lexia core 5 license package DCPS Contact: Jacqueline Alvarado Phone: 202-939-3960 PO shall not exceed \$6,890.16 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,890.16
PO610026	9/12/2019	RENAISSANCE LEARNING INC	myON Reader license DCPS Contact: Colin Welch Phone: 202-724-4223 PO shall not exceed \$2,790.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,790.00
PO610046	9/12/2019	LAZEL, INC DBA LEARNING A-Z	ScienceA-Z.com	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO610046	9/12/2019	LAZEL, INC DBA LEARNING A-Z	VocabularyA-Z.com	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO610046	9/12/2019	LAZEL, INC DBA LEARNING A-Z	ReadingA-Z.com	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.50
PO610048	9/12/2019	CURRICULUM ASSOCIATES LLC	Electronic Learning, iReady POC: E MCCANTS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,606.75
PO610051	9/12/2019	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: Renewal of ST Math Gen5 Software License Ongoing Minor Software Updates Self-Guided Online Courses (Asynchronous via Web Browser) Just-in-Time Live Webinars (Instructor-Lead via WebEx) Technical Support during Standard Business Hours via Email or Phone Weekly School Progress Reports Delivered via Email DCPS Contact: Charlene Stapleton Phone: 201-442-5300 PO shall not exceed \$3,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO610055	9/12/2019	CURRICULUM ASSOCIATES LLC	iReady Math Instruction Add On Per Student License 1 Year DCPS Contact: Dafine Ortiz-Arias Phone: 202-673-7280 PO shall not exceed \$2,400.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO597266-V2	9/12/2019	EL TIEMPO LATINO LLC	One print ad for STAR BFB in the weekly El Tiempo newspaper and one week of digital advertising for STAR Festival promotion.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$0.00
PO597266-V2	9/12/2019	EL TIEMPO LATINO LLC	Two print ads for STAR BFB in the weekly El Tiempo newspaper.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$0.00
PO590769-V3	9/12/2019	THE IQ BUSINESS GROUP INC	Forms Automation - Avoka	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$92,500.00
PO594888-V4	9/12/2019	COMPUTER AID INC	Resource Name: Vincent, Edwina Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 11/6/2018 & 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$ 30.41 Hours: 960 Requirement ID: 577484 Engagement ID: 703880	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$51,697.00
PO600059-V3	9/12/2019	ADVANCED NETWORK CONSULTING	Resource Name: Lindsey, Michael Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 1/10/2019 - 9/30/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1,248	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,680.00
PO605937-V4	9/12/2019	A&T SYSTEMS INC.	A&T Systems shall provide HBX with AWS Web hosting and associated AWS services for the MA project. Contract No.: DCHBX-2018-F-0002. PO Period of performance is from award date through 9/30/2019. The amount of this line item covers cost through Sept. 30th 2019.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$24,000.00
PO610053	9/12/2019	HEALTH OCCUPATIONS STUDENTS	In order to ensure a national standards-aligned Career and Technical Education program, Coolidge will be starting a chapter of the national HOSA student career organization. This cost covers student and advisor registration fees for SY1920. POC: A HOGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO597172-V2	9/12/2019	STOCKBRIDGE CONSULTING LLC	FY 19 Canon copier Maintenance Contract	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$90,496.00
PO610037	9/12/2019	MVS INC	Microsoft Surface Pen	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$78.58
PO610037	9/12/2019	MVS INC	Surface Laptop i7, 8GB 256	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,591.41
PO610037	9/12/2019	MVS INC	Surface complete three year warranty.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$274.21
PO592771-V3	9/12/2019	SEQUEL OF NEW JERSEY, INC	Residential Treatment Services New HCA award August 10, 2019 - September 30, 2019 \$445.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$25,800.00
PO592771-V3	9/12/2019	SEQUEL OF NEW JERSEY, INC	Residential Treatment Services 90 day extension May 12, 2019 - August 9, 2019 \$430.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$11,610.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592771-V3	9/12/2019	SEQUEL OF NEW JERSEY, INC	Residential Treatment Services October 1, 2018 - May 11, 2019 4 Youth 223 Days \$430.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$383,560.00
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,531.27
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,904.00
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,538.19
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$832.88
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,499.18
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$999.45
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,249.32
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$832.88
PO598181-V2	9/12/2019	APEX HEALTHCARE SRVS INC	from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,900.00
PO593264-V2	9/12/2019	ARC OF DC INC.	Assessment, Customized Employment, and trial work. (Job Search Assistance) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO593264-V2	9/12/2019	ARC OF DC INC.	Assessment, Customized Employment, and trial work. (Job Search Assistance) FY19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO605132-V2	9/12/2019	INNOVATIVE DAY LLC	Job Search Assistance- Supported Emp. Intake and Assessment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$29,000.00
PO610030	9/12/2019	WS Acquisition LLC	Serve DC-VRC Trailer - UASI Quantity: One (1) each Price: \$27,192.31 As per submitted Specifications. Delivery date: September 30, 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE MAYOR	\$29,000.00
PO610028	9/12/2019	PRECISION CAPITAL PARTNER	EA installation parts and accessories, (dryer duct, dryer power cord, washer hose)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610028	9/12/2019	PRECISION CAPITAL PARTNER	EA. 3.9 cu ft High-Efficiency White Top Load Washing Machine with soaking cycles	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$587.25
PO610028	9/12/2019	PRECISION CAPITAL PARTNER	EA 7.0 cu ft 240 volt white electric vented dryer with auto dry drying system	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$587.25
PO610035	9/12/2019	STOCKBRIDGE CONSULTING LLC	Dell Latitude 3490 Laptop DCPS Contact: Brenda Dent Phone: 202-576-5613 PO shall not exceed \$5,940.00 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,940.00
PO610050	9/12/2019	FUN AND FUNCTION	Plywood Platform Swing JR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.99
PO610050	9/12/2019	FUN AND FUNCTION	Swing Frame	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,189.99
PO610054	9/12/2019	MVS INC	This line item covers: Presenter with Laser Pointer. Small equipment required to support the NAF Academy of Health Sciences curriculum.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.56
PO610054	9/12/2019	MVS INC	This line item covers: LaserJet Toner Cartridge. Small equipment required to support the NAF Academy of Health Sciences curriculum.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.43
PO610007	9/12/2019	ABC TECHNICAL SOLUTIONS I	8 Surface Pros 8 surface Pens 3yr War and 8 surface covers	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$10,625.84
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Lenovo 300E Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,095.00
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pro Type Cover	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$393.51
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Go Keyboard -with trackpad	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.22
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pro Type Cover (M1725)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$321.33
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pro6	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,155.00
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pen - Stylus	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.20
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pro - 12.3	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,865.24
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Go -10 inch -Pentium Gold	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$849.34
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Microsoft Surface Pen - Stylus - Bluetooth	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.20
PO610024	9/12/2019	PUBLIC PERFORMANCE MANAG.	Moten ES_SV2019-20 Technology August Purchase Lenovo 300E Laptop Warranty	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.55
PO610036	9/12/2019	STOCKBRIDGE CONSULTING LLC	TP X390 Yoga, Intel Core i5-82 DCPS CONTACT: Kathryn Breisch McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$6,414.68 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,414.68
PO610063	9/12/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge will provide technology equipment to Sacred Heart eligible students. POC: IRVING KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,815.50
PO610075	9/12/2019	CDW LLC.	VMware Workstation Pro (v15) license - 1 license. Mfg. Part#: WS15-PRO-F Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$452.68
PO610075	9/12/2019	CDW LLC.	SYNAMETRICS WINSQL PRO LIC+PLAT SUP Mfg. Part#: WINSQPRO Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,315.88
PO610075	9/12/2019	CDW LLC.	Adobe Acrobat Pro 2017 - license - 1 user Mfg. Part#: 65280374AF01A00 UNSPSC: 43232112 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,489.32

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PO610075	9/12/2019	CDW LLC.	SAP Crystal Reports 2016 - license - 1 named user Mfg. Part#: 7018789-GOVED UNSPSC: 43232304 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$825.74
PO610075	9/12/2019	CDW LLC.	Camtasia 2019 - license + 1 Year Maintenance - 1 user. Mfg. Part#: CMBCAMG01-19M UNSPSC: 43232103 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$503.34
PO610075	9/12/2019	CDW LLC.	ARTICULATE STORYLINE 3 LIC Mfg. Part#: ASL3 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,127.64
PO610101	9/13/2019	MDM OFFICE SYSTEMS DBA	10 cartons of 11 X 17 paper	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$423.80
PO610101	9/13/2019	MDM OFFICE SYSTEMS DBA	10 cartons of 8 1/2 X 14 paper	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$534.00
PO610131	9/13/2019	AD BOX PROMO AGENCY, LLC	Promotional Items for	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$5,491.75
PO610131	9/13/2019	AD BOX PROMO AGENCY, LLC	Promotional Items for	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,493.25
PO610146	9/13/2019	CHIARAMONTE CONSTRUCTION COMP	Office Interior Improvements for DGS @ Reeves	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO610120	9/13/2019	SHARP FARMS LLC	To: SHARPS at WATERFORD FARM 4003 Jennings Chapel Road Brookeville, MD. 20833 POC: Cheryl Nodar Dates: September 18 to September 30th, 2019 (9 days) For: Day In The Life Of A Farmer Field Trip for DCPS ECE Pre-K3 & Pre-K4 Ticket Sale ***DCPS point of contact for this order is -- Sonia Vizian Coordinator, Fiscal Operations Early Childhood Education Division Federal Programs and Grants Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.442.7222 C 202.577.8604 E sonia.vizian@k12.dc.gov	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,175.00
PO610117	9/13/2019	ALINEA PROMOS LLC	DC Deploys is the District's program to coordinate response to a variety of Promotions LLC Incidents and special events. City and HSEMA leadership will receive polos and zip ups to be easily identifiable to partners and constituents.	0207 CLOTHING AND UNIFORMS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,915.25
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, CHEEZ-IT, WHT CHeddar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, PRINGLES, 3 FLAVOR	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.41
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, POP TARTS, STRAWBERRY	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.14
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, SKINNY POP, POPCORN	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, N'JOY, SUGR, 22OZ 8/CT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, KIND, BAR PBDC, DCCC	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.51
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, PLANTR'S PNUT, VARIETY	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CANDY, HALLOWN SKTL STRBRT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.92
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, NABSCO, GREEN, BX, VRTY	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CANDY, LIFSVR, 5 FLAVOR	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.12
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CANDY, WINT O GREEN, 50OZ	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.12
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	COCOA, NESTLE HOT, RD	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.77
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, 12.24Z, OREO, THINS	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.71
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, NV, OATS/HONEY BAR	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$242.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, BUTTER, POPCORN	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.91
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, RICE KRISPIES TREATS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 DCPS point of contact is -- LaShawn Jones Coordinator, New Heights Program Office of Secondary Schools District of Columbia Public Schools Francis L. Cardozo Education Campus 1200 Clifton Street, NW & Courtyard Level C205 Washington, DC 20009 T 202.671.1995 C 202.480.0886 E LaShawn.Jones@k12.dc.gov	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.31
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, SLTD CARM/DRKCHOC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.11
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PEN, WRTBROS STICK, 60PK, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.48
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	AWARDS, BE, SLV MTL BDR, IVY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.01
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	NOTE, EXT, 3X3, 3PDS/PK, AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.06

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CUTLERY,KFS KIT HW PS,CLR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.99
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	COVER,TBL,PLS54X108RD6/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, COLORS, LC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, COLORS, GY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	TAPE, MAILNG,2"X800"W/DISP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.77
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	STORAGE,30QT,CLRSTR TOTE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PORTFOLIO,LTR,2PCKT,YL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.92
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	BADGE,NAME,PLAIN,RD,BRDR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.76
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CUP,12OZ,INSULATED,52PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.98
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CUP,W/LID,12OZ,HOT,50/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	AWARDS, PRCHMNT,METLC, COP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.01
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	AWARDS, PRCHMNT,SLV BD IVY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.01
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	TAPE, CORRECT RECYCLED, WE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.86
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	BOOK,APPT,MNTH,9X11,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PEN,BRITELINER,3N1,AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.48
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	MARKER,EXPO DUAL ENDED	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.08
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PLATE,ULTRALUX,8 1/2"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.98
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CUP,12/14OZ CLEAR PLS,CLR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.99
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, COLORS, CY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, ASTROBRIGHT OUT,ORC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	TISSUE, FACU, SOFT, CUBE, 4PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.68
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CLIPBOARD,RCY,UNBRKABL,GN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.16
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FILE,BOX W/DRAWER,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.96
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PEN,WRTBROS STICK,60PK,BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.48
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	NAPKINS,LNCHN,12PK/500,WH	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.99
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	COVER,TBL,PLS54X108WE6/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	BADGE,1/5"X3",AST,S	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.85
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER,500SH,24LB,LN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, ASTROBRIGHTCOOL, AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FORM,CERT OF RECOG,30/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.84
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	REMOVER, STAPLE, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.57
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CLIPBOARD,RCY,UNBRKABL,RD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.16
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PORTFOLIO,LTR,2PCKT,TL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.92
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, COLORS, TURQ	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER, LTR, 20LB, VL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAPER,100%COT24#,100SH,WE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PAD,25X30 SELF-STICK, WE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.98
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	STAPLER, DSK, FL STR, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.07
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	TAPE, GRENR, 3/4"X900" 10/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.96
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	DISPENSER, TAPE, 1"CORE, SR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.06
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	CLIPBOARD,RCY,UNBRKABL,BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.16
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FILE,PLASTIC,LTR,LGL,2/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.96
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	STORAGE,14GL,RGNK TOTE, BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PORTFOLIO, LTR,2PCKT,OR	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.92
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PORTFOLIO,LTR,2PCKT,LGN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.92
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOLDER,FILE,1/3C,LTR,AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.95
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	COVER,TBL,PLS54X108BE6/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	AWARDS, PRCHMNT,BE/SLV, IVY	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.01
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	STAPLES,1/2STRIP/5M/BX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.14
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	FOOD, KIND, BAR, DCNSS, CASS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.51
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	PEN,ROUND STIC,ASST,60PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.90
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	TABLECOVER,54X108,PLS,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.94
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	AWARD, YOU ROCK, 30/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.84
PO610119	9/13/2019	CAPITAL SERVICES AND SUPPLIES	POCKET,FLD-UP,LEAFSZ,RD 6/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.97
PO610139	9/13/2019	AD BOX PROMO AGENCY, LLC	Customer Service/Week Marketing in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$3,600.00
PO610141	9/13/2019	PC NET, INC.	F110 Batteries in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$8,500.00
			Micron: Crucial 16GB DDR4-2400 SODIMM 16GB DDR4-2400 SODIMM 1.2V CL17			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#CT16G45FD824A	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,763.00
			Privacy Filter 21.5in Unframed WS 16:9 for displays			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#MMM-PF215W9B	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$10,050.00
			K120 - Keyboard - Wired - USB			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#LOG-920-002478	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,194.00
			OEM B100 - Mouse - Optical - 3 - Wired - USB			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#LOG-910-001439	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$701.00
			Lenovo: PWR ADP_BO Type-C 65W Adapter			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	##X20M26268	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,968.00
			Bratsk Ratchet Screwdriver Set			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#5962890127	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$220.00
			Samsung SE-218 - DVD-RAM drive- USB 2.0			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#SE-218GN	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,236.00
			Maxell AAA Battery - 36 PK			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#723813	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$101.43
			REXBETI 12-Pack Utility Knife			
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#LN-8456	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$13.56
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Zwipes Microfiber Cleaning Cloths	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$39.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Syntus 80 in 1 Precision Screwdriver #TO139	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$72.33
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Microsoft: Microsoft Natural Ergo Kybd #5QH-00001	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$334.00
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	AA Battery 48PK Box #723443	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$90.23
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	8-Outlet Surge Protector Power Strip 2160 #APC-PH8	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$2,248.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Multi-surface Electronics Anti-Static Cleaner #Endust	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$154.36
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	BDCS50C 4V Roto-BIT Storage Screwdriver #Black & Decker	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$252.10
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Scotch Tape, 1.88in x 22.2 yd, 1.5 in Core USB Type-C to USB Type-C 2.0 Cable	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$53.04
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	#6LUC048-CS-R	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,515.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Logitech Wireless Combo-MK270 #LOG-920-004536	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$3,037.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	5 Pack High-Speed HDMI cables-6ft #HN-HC06-5	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$289.25
PO593528-V3	9/13/2019	AEROSOL MONITORING AND ANALYSIS	(DC PUBLIC SCHOOLS) - PROVIDE INDUSTRIAL HYGIENE SERVICES FOR AS REQUESTED BY EHS OFFICE. THESE SERVICES INCLUDE AIR MONITORING, ASSESSMENTS, INDOOR AIR QUALITY TESTING, AND ABATEMENT DESIGNS AND PROVIDE TECHNICAL CONSULTANT SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,503.48
PO607795	9/13/2019	DC GENERAL CONSTRUCTION INC	±Mobilization ±Protection of adjacent areas ±Demolition and removal of existing ramp ±Installation of new concrete ramp ±Reinstall railing at ADA ±Painting of handrails ±Cleanup	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$23,302.31
PO608576	9/13/2019	AAA COMPLETE BUILDING SERVICES	CMC BASE SERVICES FOR RIVER TERRACE 8/8 TO 9/30 FY19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO608578	9/13/2019	AAA COMPLETE BUILDING SERVICES	CMC BASE SERVICES FOR RIVER TERRACE 8/8 TO 9/30 FY19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$53,974.40
PO610108	9/13/2019	BROUGHTON CONSTRUCTION CO LLC	Local	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$750.43
PO610108	9/13/2019	BROUGHTON CONSTRUCTION CO LLC	Local	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,150.33
PO610108	9/13/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,100.78
PO610109	9/13/2019	MBB AFFILIATES LLC	MODIFICATION FOR DUKE ELLINGTON MONTHLY. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$84,235.00
PO610146	9/13/2019	CHIARAMONTE CONSTRUCTION COMP	Office Interior Improvements for DGS @ Reeves	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$553,623.85
PO610111	9/13/2019	BATTLE'S TRANSPORTATION	Contractor: Battle's Transportation, Inc POC: Thomas Dominique Departure: Any DCPS ECE Title 1 Class Location: Sharps Farm (4003 Jennings Chapel Rd, Brookeville, MD 20833) Pick-up Time: 09:30 AM Trip Duration: 5 hr(s) Vehicle Type: MOTOR COACH BUS 45 Trips Total (9 days x 5 Buses per day) Please Note: This purchase order shall not exceed \$49,950.00 and will EXPIRE on September 30, 2019. The D CPS point of contact for this order is -- Sonia Vizian Coordinator, Fiscal Operations	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610114	9/13/2019	DILLONS BUS SERVICE INC	<p>POC: Amanda Mende 9/18/19 - 9/30/19 Departure: Various DCPS Schools Time: 9am-2pm Destination: Sharps Farm, Brookeville, Md 20833 55 Passenger Charter Buses</p> <p>Please Note: This purchase order shall not exceed \$32,375.00 and will EXPIRE on September 30, 2019. The DCPS point of contact is -- Sonia Vizian Coordinator, Fiscal Operations</p> <p>Early Childhood Education Division Federal Programs and Grants Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.442.7222 C 202.577.8604</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,375.00
PO610122	9/13/2019	MILES AWAY CHARTER LLC	<p>Miles Away Charter, LLC Vanessa Fulcher Sept 18th - Sept 30th Departure: Various DCPS Schools Destination; Sharp Farm, 4003 Jennings Chapel Road, Brookeville, Md 20833 18 Charter Buses @ \$600.00 **DCPS point of contact is -- Sonia Vizian Coordinator, Fiscal Operations</p> <p>Early Childhood Education Division Federal Programs and Grants Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.442.7222 C 202.577.8604 E sonia.vizian@k12.dc.gov</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,800.00
PO593836-V3	9/13/2019	ACE FIRE EXTINGUISHER SERVICE	Fire Extinguishers and related support	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,663.65
PO590667-V3	9/13/2019	GAITHERSBURG FARMERS SUPPLY	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO591175-V2	9/13/2019	SHEEHY FORD INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO591285-V2	9/13/2019	KOHLER EQUIPMENT INC.	established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO598379-V2	9/13/2019	MIDDLETON & MEADS COMPANY, IN	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$22,000.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	Added additional funding Elevator Service - Maintenance service at Saint Elizabeth Hospital 1100 Alabama Avenue, SE	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,700.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	Washington, DC 20032	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$292.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	20032	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$618.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	Elevator Service - Maintenance service to the eight (8) hydraulic elevators installed at Saint Elizabeth Hospital 1100 Alabama Avenue, SE Washington, DC 20032 Monthly is (8) elevators @ 257.50 = 2,000 for three months (3) = 6,000	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	DC 20032.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$572.00
PO605542-V2	9/13/2019	ADMIRAL ELEVATOR COMPANY INC	Replacement parts/materials	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	(CLIN 2003)Labor Hour portion for Emergency Repairs as a NTE	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$410.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	(CLIN 3001) - Option Year 3 - One year labor and equipment warranty -	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$23,035.00
PO594423-V2	9/13/2019	DRS. FALIK AND KARIM P.A.	\$27,600.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,100.00
PO594423-V2	9/13/2019	DRS. FALIK AND KARIM P.A.	IME (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO594423-V2	9/13/2019	DRS. FALIK AND KARIM P.A.	CONSULTATION W/ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO595592-V3	9/13/2019	DRS. FALIK AND KARIM P.A.	CANCELLATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595592-V3	9/13/2019	DRS. FALIK AND KARIM P.A.	IME (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO595592-V3	9/13/2019	DRS. FALIK AND KARIM P.A.	RECORD REVIEW (est. 150 pgs)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO595592-V3	9/13/2019	DRS. FALIK AND KARIM P.A.	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO597300-V2	9/13/2019	ASPEN OF DC ADC MANAGEMENT SOL	Temporary Personnel Services: 1 Receptionist (construction Division)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$2,846.56
PO598030-V2	9/13/2019	GOTTA GO NOW LLC	Toilets, Portable, Rental or Lease, Mobile Command Cleaning/Sewage	0408 PROF SERVICE FEES AND CONTR	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$9,600.00
PO600712-V2	9/13/2019	CALVIN PRICE GROUP LLC	Contractor to move, pick-up, deliver, and assemble furniture	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$9,894.00
PO600712-V2	9/13/2019	CALVIN PRICE GROUP LLC	Contractor to move, pick-up, deliver, and assemble furniture	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,055.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Exercising Option Year One for DCPS Office of the General Counsel (OGC) Agreement with Reed Elsevier Incorporated DBA LEXISNEXIS. OGC is riding under the umbrella of LexisNexis Contract No. CW29191 - Amendment/Modification Number M004. Online Legal Research Services for the Office of the General Counsel for DCPS. The LexisNexis Flat-Rate Proposal for DCPS Office of the General Counsel is \$41.18 per person per month. OGC has 17 users and will have an estimated monthly rate of \$700.00 per month from October 1, 2018 thru September 30, 2019. The rate for the 12 month period is approximately \$8,400.00 for Option Year One. DCPS CONTACT: FRANCES MALRY (202) 442-5165 PO NT TO EXCEED \$8,400.00 PO VALID FROM DATE OF AWARD THROUGH 9/30/2019			
PO601811-V2	9/13/2019	LEXISNEXIS RISK SOLUTIONS FL	THIS REQUISITION IS BEING RESUBMITTED TO INCLUDED THE NEW EIN:52-1471842, PER CANDACE BUTLER.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO601946-V2	9/13/2019	COMPUTER AID INC	Resource Name: Vera, Nyasha Labor Category: Business Systems Analyst Journeyman Job Title: OAG Business Systems Analyst Journeyman Period of Performance (PoP): 10/01/2018 - 9/30/2019 NTE Rate: \$63.85 Actual Rate: \$63.85 Hours: 1000 Requirement ID: 585098 Engagement ID: 719229	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$77,884.80
PO602698-V2	9/13/2019	CHARLES BETSEY PHD	CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602698-V2	9/13/2019	CHARLES BETSEY PHD	REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602698-V2	9/13/2019	CHARLES BETSEY PHD	N	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604009-V2	9/13/2019	MICHAEL GILLIARD	Continue funding for Michael Gilliard - Additional Funding The Funding Period of Performance shall be from DOA-May 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$64,000.00
PO605273-V3	9/13/2019	COMPUTER AID INC	Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 6/12/2019 to 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 240 Requirement ID: 594031 Engagement ID: 726437	0408 PROF SERVICE FEES AND CONTR	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$1,926.00
PO605585-V2	9/13/2019	JOHNSON CONTROLS SECURITY SOLU	Secure Spaces with agency SCIF and Fusion Center	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,718.88
PO606158-V3	9/13/2019	COMPUTER AID INC	Resource Name: Viteri, Gus Labor Category: System Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 7/8/2019 to 9/30/2019 NTE Rate: \$75.42 Actual Rate: \$74.92 Hours: 460 Requirement ID: 596642 Engagement ID: 729528	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$12,286.88
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	SCORING AND INTERPRETATION OF TEST DATA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	CONSULT W/ATTORNEYS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	TEST PURCHASING BY EXPERT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	REPORT WRITING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	INTERVIEW AND TESTING OF PLAINTIFF	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607162-V2	9/13/2019	MAIA INSTITUTE HOLDINGS	INTERVIEWS WITH FAMILY MEMBERS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO609434-V2	9/13/2019	J AND E ASSOCIATES INC	Provide funding for (5) Full-Time Child Associates Temporary Staff. The Period of Performance (POP) DOA through 9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,220.80
PO610102	9/13/2019	LASER ART INC	WIPE,DISINF,3PACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11.47
PO610102	9/13/2019	LASER ART INC	TISSUE,FACIAL,SURPASS	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$52.07
PO610102	9/13/2019	LASER ART INC	CLEANER,PLEDG,MLTSRF,ANTBAC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.84
PO610102	9/13/2019	LASER ART INC	CRTDG,INK,HP962XL,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$102.24
PO610102	9/13/2019	LASER ART INC	PEN,GEL,G2,EXTRA FINE,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$92.64
PO610102	9/13/2019	LASER ART INC	PEN,UB,VISION,NEEDLE,0.5,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$85.68
PO610102	9/13/2019	LASER ART INC	FOLDER,FILE,SUPRTAB,LTR,AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.99
PO610102	9/13/2019	LASER ART INC	PEN,UB,VISION,NEEDLE,0.5,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$85.68
PO610102	9/13/2019	LASER ART INC	CART,SERVICE,SHELF,TWO,MGY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$159.63
PO610102	9/13/2019	LASER ART INC	BOARD,NANO,MAG,6X4,AM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$436.52
PO610102	9/13/2019	LASER ART INC	PLANNER,PROJECT,9.5X7,84SHT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.40
PO610102	9/13/2019	LASER ART INC	CRTDG,INK,HP962,3/PX,C,M,Y	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$156.46
PO610102	9/13/2019	LASER ART INC	PEN,UNIBALL,VISION,0.7MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.88
PO610102	9/13/2019	LASER ART INC	DISPENSER,POPOP,CAT,WHITE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12.42
PO610102	9/13/2019	LASER ART INC	FRESHENER,AIR,FBRZ AE,GAIN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.88
PO610102	9/13/2019	LASER ART INC	PEN,PRECISE,V5,RB,0.5MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$71.34
PO610102	9/13/2019	LASER ART INC	PEN,GEL,SARASA,RT,0.7MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$57.69
PO610102	9/13/2019	LASER ART INC	CLIP,PAPER,NONSKID,REGULAR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.30
PO610102	9/13/2019	LASER ART INC	BACKREST,FULL HT,VELOR,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$57.32
PO610102	9/13/2019	LASER ART INC	PUSHPINS,MAGNETIC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$53.16
PO610102	9/13/2019	LASER ART INC	PEN,GEL,G2,ULTRA FINE,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$88.02
PO610102	9/13/2019	LASER ART INC	PAD,LEGAL,8.5X11.75,50SH,WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$57.08
PO610103	9/13/2019	CDW GOVERNMENT INC	HP 971XL (CN627AM) HIGH YIELD MAGENTA MFG#CN627AN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$521.40
PO610103	9/13/2019	CDW GOVERNMENT INC	HP 971XL CYAN HIGH YIELD MFG# CN626AM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$524.60
PO610103	9/13/2019	CDW GOVERNMENT INC	HP 971XL YELLOW HIGH YIELD MFG# CN628AM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$521.40
PO610103	9/13/2019	CDW GOVERNMENT INC	XEROX HIGH YIELD MFG #6600-6605-BUNDLE-10 BUNDLE XEROX PHASER 6600	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,026.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610103	9/13/2019	CDW GOVERNMENT INC	HP 970XL BLACK HIGH YIELD MFG #CN625AM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$531.05
PO610130	9/13/2019	JAILCRAFT, INC.	THE REPAIR, INSTALLATION AND PREVENTATIVE MAINTENANCE OF THE EXISTING COMMERCIAL DETENTION CELL BLOCK DOORS, HARDWARE, CUFFING BARS AND ASSOCIATED DETENTION BENCHES IN A TURNKEY MANNER AS DESCRIBE HEREIN. SEE ATTACHED	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$17,972.14
PO610143	9/13/2019	CLEAR CHANNEL BROADCASTING INC	Purchase Order for Radio Advertising. See attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$38,915.00
PO610144	9/13/2019	SINCLAIR COMMUNICATIONS LLC	Purchase Order for Contract Service with ABC4. See attach estimate for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$3,820.00
PO610146	9/13/2019	CHIARAMONTE CONSTRUCTION COMP	Office Interior Improvements for DGS @ Reeves	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$116,242.61
PO610148	9/13/2019	URBAN ONE INC.	Purchase Order for Contract Services. See attach estimate for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$9,995.00
PO610150	9/13/2019	FFT LLC	September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,200.00
PO610150	9/13/2019	FFT LLC	under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO591547-V2	9/13/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract, option 1 from 9/23 - 9/30	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,451.11
PO591547-V2	9/13/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$207,603.75
PO591547-V2	9/13/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract, option 1 from 9/23 - 9/30	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,353.34
PO591547-V2	9/13/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$253,737.92
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	service representatives for CCA inbound calls only for April 1 through June 30 2019. The amount remains within the council and board approved amounts for the maximus option year 1 contract. The amount has been agreed upon in the third amendment to change order 1 between CCA and HBX. Period of performance for this line item is April 1, 2019 through June 30 2019. In conjunction with Modification# only. Period of performance will be 10/1/18-10/31/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$64,802.32
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	service representatives for CCA inbound calls only for July 1 through August 31 2019. The amount remains within the council and board approved amounts for the maximus option year 1 contract. The amount has been agreed upon in the fourth amendment to change order 1 between CCA and HBX. Period of performance for this line item is July 1, 2019 through August 31 2019. PO Period of performance: 10/1/2018-9/30/2019. In conjunction with MOD# M009	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$49,772.06
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	service representatives for CCA inbound calls. Period of performance for this line item is February 1, 2019 to March 31, 2019. In conjunction with Modification# M006.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$68,576.00
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	only. Period of performance will be 11/1/18-1/31/19. In conjunction with modification#M005.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$102,783.56
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	service representatives for CCA inbound calls only for July 1 through August 31 2019. The amount remains within the council and board approved amounts for the maximus option year 1 contract. The amount has been agreed upon in the fourth amendment to change order 1 between CCA and HBX. Period of performance for this line item is July 1, 2019 through August 31 2019. PO Period of performance: 10/1/2018-9/30/2019. In conjunction with MOD# M009	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$45,260.16
PO594022-V9	9/13/2019	MAXIMUS HEALTH SERVICES I	service representatives for CCA inbound calls only for September 1 through September 30 2019, in conjunction with executed modification #M010	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$20,572.80
PO594220-V3	9/13/2019	GENERAL SERVICE ADMINISTRATION	FY19 Funding for General Services Administration (GSA) lease vehicles for the D.C Department of Corrections, CDF, CTF & CCB.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$358,900.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	Period of Performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF YOUTH REHABILITATION SERVICES	\$23,138.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	For the fixed price portion (CLIN 2002) of the contract which is for Preventative Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$27,675.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	Camera Installation QTY @ \$6,293 each (CLIN 2004) and De-Installation QTY @ \$2,199 each (CLIN 2005)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$6,720.00
PO594358-V2	9/13/2019	INFINITY SOLUTIONS INC.	(CLIN 2003)Labor Hour portion for Emergency Repairs as a NTE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,237,838.66
PO597446-V5	9/13/2019	GRID Alternatives Mid-Atlantic	Community Renewable Energy Facility Design-Build	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,237,838.66
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 285 Requirement ID: 566891 Engagement ID: 691964	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,989.55
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 285 Requirement ID: 566891 Engagement ID: 691964	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,880.00
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 285 Requirement ID: 566891 Engagement ID: 691964	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,800.00
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide Equipment Training/Demo for use & care at Saint Elizabeth Hospital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6.25
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide Preventive Maintenance Program assessment & repair labor Only at Saint Elizabeth Hospital.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$150.00
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service Tech on site, Emergency call service after hours/weekends at Saint Elizabeth Hospital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$247.50
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service tech on site, routine, schedule, PMs at Saint Elizabeth Hospital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,600.00
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	To provide service tech on site, routine, schedule, PMs at Saint Elizabeth Hospital and parts.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,221.25
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	Parts & Material	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$67,000.00
PO602843-V2	9/13/2019	PAUL G. RUFF IV MD PLLC	WRITTEN REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO602843-V2	9/13/2019	PAUL G. RUFF IV MD PLLC	RECORD REVIEW (est 150 pgs)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO602843-V2	9/13/2019	PAUL G. RUFF IV MD PLLC	LEGAL CONSULTATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO602843-V2	9/13/2019	PAUL G. RUFF IV MD PLLC	IME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO602843-V2	9/13/2019	PAUL G. RUFF IV MD PLLC	CANCELLATION FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604850-V2	9/13/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO604850-V2	9/13/2019	NEAL R GROSS AND CO INC	Transcript of Gage v. DC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.70
PO604850-V2	9/13/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO604850-V2	9/13/2019	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605117-V2	9/13/2019	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO605117-V2	9/13/2019	NEAL R GROSS AND CO INC	Shipping/Handling/Delivery Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO605117-V2	9/13/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO605117-V2	9/13/2019	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO605117-V2	9/13/2019	NEAL R GROSS AND CO INC	Deposition of Thomas Stephenson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,090.20
PO605273-V3	9/13/2019	COMPUTER AID INC	Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 6/12/2019 to 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 240 Requirement ID: 594031 Engagement ID: 726437	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$34,485.60
PO605273-V3	9/13/2019	COMPUTER AID INC	Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 6/12/2019 to 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 240 Requirement ID: 594031 Engagement ID: 726437	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$1,103.00
PO605775-V2	9/13/2019	W. KEN KATSARIS	Review file materials, i.e., Complaint, Answer, Interrogatories, Motions to Produce all production files, research/provision of standards of care, policies, procedures, depositions, affidavits/statements, video, photos, etc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605775-V2	9/13/2019	W. KEN KATSARIS	Video analysis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605775-V2	9/13/2019	W. KEN KATSARIS	Provision of written report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605776-V2	9/13/2019	W. KEN KATSARIS	Provision of written report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605776-V2	9/13/2019	W. KEN KATSARIS	Video analysis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605776-V2	9/13/2019	W. KEN KATSARIS	Review file materials, i.e., Complaint, Answer, Interrogatories, Motions to Produce all production files, research/provision of standards of care, policies, procedures, depositions, affidavits/statements, video, photos, etc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605780-V2	9/13/2019	TRYST TRADING CO	Catering for DOES PFL events.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,860.60
PO606158-V3	9/13/2019	COMPUTER AID INC	Resource Name: Viteri, Gus Labor Category: System Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 7/8/2019 to 9/30/2019 NTE Rate: \$75.42 Actual Rate: \$74.92 Hours: 460 Requirement ID: 596642 Engagement ID: 729528	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23,674.72
PO606291-V2	9/13/2019	B & W STAT LABORATORY	and Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Services rendered in	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,073.72
PO606291-V2	9/13/2019	B & W STAT LABORATORY	and modifications for Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO606291-V2	9/13/2019	B & W STAT LABORATORY	Lab Services for SUD consumers at OCP authorized pick sites. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017 and for SUD related Dr. Tricia Hilliard 202 673-2200	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$53,000.00
PO606291-V2	9/13/2019	B & W STAT LABORATORY	and Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Services rendered in	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$54,177.52
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	and Phlebotomy Services, Clinical Laboratory Testing and Specimen Transport Services for Consumers located at the DBH facility located -at 35K Street, NE, Washington, DC 20002 on Mondays, Tuesdays and Thursdays of each week from 8:30 am to 12:30 pm. Services rendered in	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607227-V2	9/13/2019	NEAL R GROSS AND CO INC	B&W Exhibit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608418-V2	9/13/2019	GEM-CAP INC	usage of the Asset Management existing maintenance services, subscription licenses, additional asset mgmt. RFID tags for end-user devices, and training services for propriety solutions for DCPS for the period beginning upon issuance of purchase order until 9/30/2019 in the amount of \$111,650.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111,650.00
PO608795	9/13/2019	BLUE SKYE/COAKLEY WILLIAMS JV	EDGEWOOD REC CENTER FITNESS EQUIPMENT AND SITE FURNISHINGS. SEE SOW FOR DETAILS ADDRESS: 3RD AND EVARTS ST, NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$276,980.73
PO609724-V2	9/13/2019	HELP UNLIMITED TEMPS, INC	The Office of Administrative Hearings (OAH) is seeking a contractor to provide three (3) temporary support training and administrative services for the Clerk's Office at the Office of Administrative Hearings (OAH). The Contract shall provide, One (1) Data Entry Entry Clerks, One (1) Customer Service Representative and One (1) Records Room Clerk for 144 hours each. Data Entry Operator II-fully loaded hourly rate of \$30.56 Customer Service Representative II-fully loaded hourly rate of \$28.74 Records Room Clerk II-fully loaded hourly rate of \$27.97	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609724-V2	9/13/2019	HELP UNLIMITED TEMPS, INC.	The Office of Administrative Hearings (OAH) is seeking a contractor to provide three (3) temporary support training and administrative services for the Clerk's Office at the Office of Administrative Hearings (OAH). The Contract shall provide, One (1) Data Entry Entry Clerks, One (1) Customer Service Representative and One (1) Records Room Clerk for 144 hours each. Data Entry Operator II-fully loaded hourly rate of \$30.56 Customer Service Representative II-fully loaded hourly rate of \$28.74	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$25,989.60
PO609913	9/13/2019	SERIALIO LTD.	DYRS is seeking Stratus IO Cloud in Hand	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.99
PO610092	9/13/2019	INSTRUCTURE INC	MasteryConnect Bundled Subscription DCPS Contact: Cesar Carrion Phone:202-576-6130 Po shall not exceed \$7,100.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,620.00
PO610092	9/13/2019	INSTRUCTURE INC	Cartica Formative Assessment Item Bank Student	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO610092	9/13/2019	INSTRUCTURE INC	MasteryConnected Online PD Subscription	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO610093	9/13/2019	AMERICAN PARKOUR COMPANY	One time onsite maintenance of 950 bicycles DCPS Contact: Miriam Kenyon Phone: 202-442-5090 PO shall not exceed \$9,998.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,998.00
PO610098	9/13/2019	DC COURTS	Copy of Christian Greene -Tape Hearing- August 12, 2019 (Estimated 75 pages at the daily rate of \$6.06)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$454.50
PO610099	9/13/2019	NEAL R GROSS AND CO INC	Standard Delivery (10 business days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,935.50
PO610099	9/13/2019	NEAL R GROSS AND CO INC	Videography	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO610099	9/13/2019	NEAL R GROSS AND CO INC	Shipping/Handling (Standard Delivery)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO610099	9/13/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO610099	9/13/2019	NEAL R GROSS AND CO INC	Appearance Fee (Hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$455.00
PO610100	9/13/2019	RECOVERY POINT SYSTEMS INC.	Disaster Recovery site host NTE \$24,000 Contract Period 08/01/19 - 07/31/22	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,000.00
PO610104	9/13/2019	PMGL LLC	pose a safety risk.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,000.00
PO610108	9/13/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,543.67
PO610118	9/13/2019	KEYSTONE PLUS CONSTRUCTION COR	Test and identify leaks and operations problems with the Daikin VRV systems for the Main Hall, Health Suite, Welcome Center, C10, C11, C113, C114, C105, C103, C104	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$64,534.82
PO610121	9/13/2019	GRACELAND COLLEGE CENTER	SEE SOW The Supervisor's Role as Trainer and Coach Training class	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO610123	9/13/2019	SC STEVENSON CONSULTING	DCPS-000034-Reno-Bruce Monroe Materials Inspections and Testing CO (schools) Materials inspections and testing services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,661.63
PO610146	9/13/2019	CHIARAMONTE CONSTRUCTION COMP	PM: Lisa Barrett Office Interior Improvements for DGS @ Reeves	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$229,195.54
PO610146	9/13/2019	CHIARAMONTE CONSTRUCTION COMP	Office Interior Improvements for DGS @ Reeves	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO610151	9/13/2019	THIHA INC	Convert an existing class to a Pre-K classroom and renovate an existing restroom for staff use. HVAC UPGRADE PORTION CHANGE ORDER: STATEMENT OF WORK 1. Provide refrigerant piping replacement at 1st floor (See detail scope below) 2. Provide new penetrations 3. Provide fire stopping sealant 4. Provide patch and painting Subcontractor Cost Merton Mechanical (Proposal attached)\$ 146,512.00 Allowable mark up 5% on Subcontractor work.....\$ 7,325.50 Subtotal.....\$ 153,837.50 KPC Self performed work.....\$ 7,991.91 General Requirements (Div. 1).....\$ 3,640.00 Subtotal.....\$ 165,469.41 Administrative Fee 10% allowed by contract.....\$ 16,546.94 TOTAL.....\$ 182,016.35 CLARIFICATIONS / QUALIFICATIONS: 1. Proposal does not include any permits, architectural or Mechanical drawings 2. Proposal does not include any new finishes except patch and painting for the work above final price changed to: \$170,547.86	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$170,547.86
PO610154	9/13/2019	EATSTORY RESTAURANT CONCEPTS	PM: Michael Hamilton from date of PO through 9/29/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,437.50
PO610090	9/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	Quality Management Division.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$719.86
PO610090	9/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	DCOIG and Facilities Unit.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$5,935.92
PO610090	9/13/2019	PREMIER OFFICE AND MEDICAL SUPPL	The D.C. Office of the Inspector General's (DCOIG) Facilities Manager has a need to order office equipment (desk) for the Investigations Unit.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610136	9/13/2019	SUPRETECH INC.	<p>abor - Mount Whiteboard on Wall Labor to Mount customer provided Smart kapp Whiteboard on Wall. Test Whiteboard for functionality No wiring requested. If wiring is needed, Customer will contact SupreTech for quote on Wiring Labor and Wiring Materials Labor-to install, terminate, test and label 1 drops using Cat 6 Proposed: SupreTech will install 1 drops with wall jacks comprises for Data using Cat 6 SupreTech will terminate all cables, mount Keystone and label wall plates. SupreTech will test all installed cables for functionality. SupreTech is available to complete this within one day at customer's schedule.</p> <p>abor-to install, terminate, test and label 1 Coaxial cable Proposed: SupreTech will install 1 drop Coaxial cable SupreTech will terminate all cables, mount Keystone and label wall plates. SupreTech will test all installed cables for functionality. SupreTech is available to complete this within one day at customer's schedule.</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,875.00
PO605273-V3	9/13/2019	COMPUTER AID INC	<p>Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 6/12/2019 to 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 240 Requirement ID: 594031 Engagement ID: 726437</p>	0411 PRINTING, DUPLICATING, ETC	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$3,954.54
PO610096	9/13/2019	CURRICULUM ASSOCIATES LLC	Ready Math and Reading Upgrade to Site License 201 to 350 Students 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,779.20
PO600745-V2	9/13/2019	ELECTRIC MOTOR REPAIR COMPANY	Freight/Shipping	0416 POSTAGE	DEPARTMENT OF BEHAVIORAL HEALTH	\$775.00
PO590201-V3	9/13/2019	COMPUTER AID INC	<p>Resource Name: Green, Anthony Labor Category: Test Engineer Master Job Title: OCFO to Test Engineer Master Period of Performance (PoP): 10/1/18 to 7/16/19 NTE Rate: \$72.34 Actual Rate: \$72.33 Hours: 1700 Requirement ID: 564286 Engagement ID: 686493</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$102,311.51
PO592205-V3	9/13/2019	COMPUTER AID INC	<p>Resource Name: Garg, Darpan Labor Category: Business system analyst Senior Job Title: CFSA Senior Crystal Rpts Dvlpr/BI DWH Period of Performance (PoP): 10/1/2018 to 9/30/2019 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 2080 Requirement ID: 574417 Engagement ID: 698949</p>	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$203,542.14
PO592508-V4	9/13/2019	MIDTOWN PERSONNEL INC.	<p>Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance - 10/1/2018 - 9/30/2019 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 1908</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81,280.80
PO592725-V3	9/13/2019	MIDTOWN PERSONNEL INC.	<p>Resource Name: Chaplin, Justin Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1904</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,404.00
PO599109-V3	9/13/2019	COMPUTER AID INC	<p>Resource Name: Barkett, Issa Labor Category: IT Consultant Master Job Title: CFSA - IT Consultant Master Period of Performance (PoP): 1/28/2019 to 9/30/2019 NTE Rate: \$127.00 Actual Rate: \$126.97 Hours: 960 Requirement ID: 582928 Engagement ID: 712618</p>	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$161,251.90
PO599276-V6	9/13/2019	COMPUTER AID INC	<p>Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 195 Requirement ID: 566891 Engagement ID: 691964</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,352.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 72 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,157.00
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 72 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,560.00
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 72 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,536.36
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 160 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,340.80
PO599276-V6	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 152 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,423.76
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 1078	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,631.98
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 1078	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,672.43
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,225.82
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 1078	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,589.57
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$365.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599653-V3	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$559.15
PO605304-V3	9/13/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect Master Job Title: OCTO Enterprise Architect Master Period of Performance (PoP): 6/19/2019 - 9/30/2019 NTE Rate: \$117.00 Actual Rate: \$116.99 Hours: 552 Requirement ID: 596369 Engagement ID: 727118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,578.48
PO605304-V3	9/13/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect Master Job Title: OCTO Enterprise Architect Master Period of Performance (PoP): 6/19/2019 - 9/30/2019 NTE Rate: \$117.00 Actual Rate: \$116.99 Hours: 121 Requirement ID: 596369 Engagement ID: 727118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,155.79
PO605696-V4	9/13/2019	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager (DMV) Period of Performance (PoP): 6/15/2019 - 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.68 Hours: 200 Requirement ID: 594538 Engagement ID: 728129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,736.00
PO605696-V4	9/13/2019	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager (DMV) Period of Performance (PoP): 6/15/2019 - 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.68 Hours: 400 Requirement ID: 594538 Engagement ID: 728129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,472.00
PO605696-V4	9/13/2019	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager (DMV) Period of Performance (PoP): 6/15/2019 - 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.68 Hours: 50 Requirement ID: 594538 Engagement ID: 728129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,184.00
PO608314-V2	9/13/2019	COMPUTER AID INC	Resource Name: Otuyelu, Olumide Labor Category: IT Consultant Master Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/27/2019 - 9/30/2019 NTE Rate: \$23.77 Actual Rate: \$23.77 Hours: 200 Requirement ID: 602031 Engagement ID: 734030	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,754.00
PO608525-V2	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business Systems Analyst - Senior Job Title: OCTO Salesforce Developer - Senior Period of Performance (PoP): 8/15/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 200 Requirement ID: 601231 Engagement ID: 733917	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,932.00
PO608525-V2	9/13/2019	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business Systems Analyst - Senior Job Title: OCTO Salesforce Developer - Senior Period of Performance (PoP): 8/15/2019 - 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 48 Requirement ID: 601231 Engagement ID: 733917	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,503.68
PO609934	9/13/2019	DELOITTE CONSULTING LLP	Production Deployment/Implementation Report	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$14,031.00
PO609934	9/13/2019	DELOITTE CONSULTING LLP	Development	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$29,774.00
PO609934	9/13/2019	DELOITTE CONSULTING LLP	System Integration Testing Report (SIT)	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$13,027.00
PO609934	9/13/2019	DELOITTE CONSULTING LLP	User Acceptance Training (UAT) Report/Sign Off	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$13,027.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610125	9/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Duraisamy, Nathan Labor Category: Subject Matter Expert (SME) - Senior Job Title: Software Engineer Consultant Level 5 Period of Performance: 10/1/18 - 09/30/19 NTE Rate: \$113.42 Actual Rate: \$113.42 Hours: 60	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,805.20
PO610126	9/13/2019	INFORMATION UNLIMITED INC	Resource Name: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/1/18-9/30/19 NTE Rate: \$80.46 Actual Rate: \$80.46 Hours: 56	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,505.76
PO610127	9/13/2019	TECKNOMIC LLC	Resource Name: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Period of Performance: 10/01/18-9/30/2019 NTE Rate: \$73.42 Actual Rate: \$73.42 Hours: 18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,321.56
PO610129	9/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer B Job Title: UX Designer-UI Developer Consultant Lvl3 Period of Performance: 10/1/18 to 9/30/19 NTE Rate: \$89.32 Actual Rate: \$89.32 Hours: 38	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,394.16
PO610142	9/13/2019	HI-TECH SOLUTION INC.	210-ASHI DELL X[5 15 7000 SERIES - 7590 Specifications in attachment	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,014.75
PO610152	9/13/2019	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant (Journeyman) Job Title: Email System Support Period of Performance: 4/15/2019 - 09/30/2019 NTE Rate: \$70.53 Actual Rate: \$70.52 Hours: 20 Requirement ID: 588900 Engagement ID: 720566	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,410.40
PO605273-V3	9/13/2019	COMPUTER AID INC	Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 6/12/2019 to 9/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 240 Requirement ID: 594031 Engagement ID: 726437	0419 TUITION FOR EMPLOYEE TRAINING	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$2,500.00
PO606192-V3	9/13/2019	FEDERAL LAW ENFORCEMENT	Center (FLETC) Criminal Investigator Training Program (CITP). This program provides, on an interagency basis, a program of instruction that fulfills all the basic criminal investigative training requirements necessary for responsible and competent job performance.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$17,962.16
PO610134	9/13/2019	OUTFRONT MEDIA INC.	displays by Outfront Media with the do not bag message	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$55,000.00
PO610153	9/13/2019	DEEDS OF KINDNESS OUTREACH	Two events NTE 3,000.00 each event. Contractor to provide final pricing logistics prior to service delivery and no later than 1 business day before event. Service delivery in accordance with PO terms and program scope of work and mutually agreed proposal services	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO595861-V3	9/13/2019	SECURITY ASSURANCE MANAGEMENT	DHS - department of Human Services - J40JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$785,970.00
PO595861-V3	9/13/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$105,000.00
PO595861-V3	9/13/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,675,957.71
PO595861-V3	9/13/2019	SECURITY ASSURANCE MANAGEMENT	DDS - Department of Disability Services - J40JM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$248,547.60
PO595861-V3	9/13/2019	SECURITY ASSURANCE MANAGEMENT	DMV - Department of Motor Vehicles - J40KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$414,246.00
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	JM - Department of Disability Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$427.60
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	JA - Department of Human Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,536.51
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	CI - Office of Cable, Television Film, Music & Entertainment	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$931.37
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	Local	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$74,739.91
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	RI - Child and Family Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,718.21
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	RFK - 2400 East Capitol St SE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,324.47
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	HC - Department of Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,620.57
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	SR - Department of Insurance, Securities & Banking	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$550.36
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	GD - Office of the State Superintendent of Education	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$850.38
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	DB - Department of Housing & Community Development	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$103.13
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	RM - Department of Behavior Health	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,628.74
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	HT - Department of Health Care Finance	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,351.20
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	CF - Department of Employment Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,339.60
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	GA - DC Public Schools	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$338.98
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	KV - Department of Motor Vehicles	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,806.89
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	ZZ - John Wilson Bldg	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,244.70
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	GO - Special Education Training	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$730.23
PO599700-V2	9/13/2019	VERITAS CONSULTING GROUP	CB - Office of the Attorney General	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,804.91
PO592847-V2	9/13/2019	THE TRIAGE GROUP, LLC	Resource Name: Kiran Atmakuru Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/1/28 - 9/30/2019 NTE Rate: \$91.16 Actual Rate: \$91.16 Hours: 20	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$1,823.20

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592847-V2	9/13/2019	THE TRIAGE GROUP, LLC	Resource Name: Kiran Atkmakuru Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/1/28 -9/30/2019 NTE Rate: \$91.16 Actual Rate: \$91.16 Hours: 800	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$180,496.80
PO595640-V2	9/13/2019	DELL MARKETING L.P.	AzureMonetaryCommit ShrdSvr ALNG SubsvL MVL Commit Microsoft Enterprise Agreement #5691143 Period of Performance: 10/1/18 & 09/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,138.34
PO600187-V3	9/13/2019	SPRING LEAF SOLUTIONS LLC	FY2019 Non-Medicaid MHRS Service, PoP DOA-September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO600931-V3	9/13/2019	NEW HOPE HEALTH SERVICES LLC	FY 2019 Non-Medicaid MHRS services beginning March 1, 2019 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO605553-V2	9/13/2019	BROAD FUTURES INC.	Job Readiness Training (11) 6/24/2019-9/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$29,000.00
PO609361-V2	9/13/2019	ABC TECHNICAL SOLUTIONS I	DDS/RSA (20) Computers and Accessories FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO610138	9/13/2019	STATE OF MARYLAND	Courses: BMGT 431, CMSC 411, CMSC 320 Pending Loans: \$7684.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,294.50
PO610110	9/13/2019	Bluebay Office Inc	Display Compartments Main Office DCPS Contact: Margaret Kelly-Coleman Phone : 202-939-5970 PO shall not exceed \$1,773.00 PO valid from date of award through September 30,2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,198.00
PO610110	9/13/2019	Bluebay Office Inc	FY-20 Main Office	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.00
PO610110	9/13/2019	Bluebay Office Inc	FY-20 Main Office	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO610113	9/13/2019	Bluebay Office Inc	Auditorium Chairs DCPS Contact: Coleman Phone:: 202-939-5970 PO shall not exceed \$4,721.50 PO valid from date of award through September 30, 2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,721.50
PO610097	9/13/2019	REHABILITATION EQUIPMENT PROF	Leckey Mygo Stander	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,720.00
PO610097	9/13/2019	REHABILITATION EQUIPMENT PROF	Pelvic Harness Croccone dart trainer size 2	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO610097	9/13/2019	REHABILITATION EQUIPMENT PROF	Please Note: This purchase order shall not exceed \$11,331.20 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-5132 Kathleen.webb@dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$987.20
PO610097	9/13/2019	REHABILITATION EQUIPMENT PROF	Rifon Activity Chair Medium Blue	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,192.00
PO610097	9/13/2019	REHABILITATION EQUIPMENT PROF	Rifon Activity Chair Medium Red	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,192.00
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	Premium Support: 24x7 hardware & software support 4 Years Premium Support. Inspiron 13 7000 Series 2-in-1 -7386 Accidental damage is not included	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	Cable Matters 2-Pack DisplayPort to DisplayPort Cable (DP to DP Cable) 6 Feet - 4K Resolution Ready Connects Optiplex to Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.00
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	Dell 22 Monitor - P2219H - 22" 22" Standard Monitor	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,816.00
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	8th Generation Intel(R) Core(TM) i7-8565U Processor (8MB Cache, up to 4.6 GHz) 338-BPSJ Windows 10 Home (64bit) English 619-AHCY Intel UHD Graphics 620 with shared graphics memory 490-BERZ LCD Back Cover for Touch Screen - Platinum Silver 320-BCRK 16GB, onboard, DDR4, 2400MHz 370-AEJV 256GB M.2 PCIe NVMe Solid State Drive 400-AYUO 13.3-inch FHD (1920 x 1080) Truelife Touch Narrow Border IPS Display with Active Pen support 391-8DUW 802.11ac 2x2 WiFi and Bluetooth 555-BENQ 38Whr, 3-Cell Battery (Integrated) 451-BCBY	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$346.00
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	Dell Wired Keyboard and Mouse	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	8th Generation Intel(R) Core(TM) i7-8565U Processor (8MB Cache, up to 4.6 GHz) 338-BPSJ Windows 10 Home (64bit) English 619-AHCY Intel UHD Graphics 620 with shared graphics memory 490-BERZ LCD Back Cover for Touch Screen - Platinum Silver 320-BCRK 16GB, onboard, DDR4, 2400MHz 370-AEJV 256GB M.2 PCIe NVMe Solid State Drive 400-AVUO 13.3-inch FHD (1920 x 1080) Truelife Touch Narrow Border IPS Display with Active Pen support 391-BDUW 802.11ac 2x2 WiFi and Bluetooth 555-BENQ 38Whr, 3-Cell Battery (Integrated) 451-BCBY	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$704.28
PO610094	9/13/2019	PUBLIC PERFORMANCE MANAG.	Opti 3060SFF (S# BRZW03) Windows 10, 15, 8GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental) Installation and Deployment: PPM at no additional cost	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,751.44
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Dell 22-Monitor - P2219H #210-AQBK	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$18,005.00
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Case Logic-Personal & Portable Case Logic DLBP - 116 BLACK Carrying Case (Backpack) for Apple 16" Notebook - Black #3201268	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$10,741.25
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Logitech Wireless Touch Keyboard K400 with Built-in Multi-Touch, Black #920-007119	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$644.00
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	iFixit Pro Tech Toolkit IF145-307-4	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$185.55
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Lenovo 3M PF14.0W Privacy Screen Filter Black #0A61769	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$7,027.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Ethernet - HDMI #NMP660	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$1,818.96
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	10ft USB Cable Hi-Speed USB 2.0 A/B M/M #U022-010	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$58.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Airtame Wireless HDMI Adapter #AT-DG2	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$799.98
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Airtame Ethernet Adapter - network adapter #AT-ETH	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$41.98
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	Lenovo Top Seller Thinkstation #30CF000JUS	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$13,731.90
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	HP Color LaserJet Pro M454dn - Printer #W1Y4A#BGJ	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$553.88
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	3M USB 3.0 Cable - USB A Male to USB A Male - 10ft - Black #54172	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$214.50
PO610112	9/13/2019	ABC TECHNICAL SOLUTIONS I	HP LaserJet Pro M203dw #G3Q47A#BGJ	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$825.45
PO610142	9/13/2019	HI-TECH SOLUTION INC.	USB-C LIGHTING CABLE (2M)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103.50
PO610142	9/13/2019	HI-TECH SOLUTION INC.	210-AKFFH DELL LATITUDE 7480 CTO Specifications in attachment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,670.60
PO610142	9/13/2019	HI-TECH SOLUTION INC.	DELL XPS 13 2 IN 1 7390 Specifications in attachment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,388.16
PO610142	9/13/2019	HI-TECH SOLUTION INC.	1 \$2,950.00 \$2,950.00 MacBook Pro Screen Size: 13" Color: Space Gray Processor: Intel Core i7 (2.8GHz Quad-Core 8th Gen) RAM: 16GB Hard Drive: 1TB SSD With Touch Bar Retina Display with True Tone Four Thunderbolt 3 Ports 5-A APPLE CARE 3 YEARS 1 INCLUDED INCLUDED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,950.00
PO610142	9/13/2019	HI-TECH SOLUTION INC.	6 470-ACWN DELL USB-C MOBILE ADAPTER 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$213.00
PO610142	9/13/2019	HI-TECH SOLUTION INC.	USB-C DIGITAL AV MULTIPORT ADAPTER 210-ASHH DELL XPS 15 7000 SERIES - 7590 Specifications in attachment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610142	9/13/2019	HI-TECH SOLUTION INC.	USB C to Lightning Cable (2M)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.00
PO610142	9/13/2019	HI-TECH SOLUTION INC.	MLA02LL/A Apple Magic Mouse 2 (Silver)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$244.11
PO610142	9/13/2019	HI-TECH SOLUTION INC.	Z0WV2000431274 APPLE MACBOOK PRO 15.2 CORE I9-2.3GHZ, 16GB, 512 GB V16 MacBook Pro Screen Size: 15.2, Color: Silver Processor: Intel Core i9 (2.3GHz 8-Core 9th Gen) RAM: 32GB Hard Drive: 512GB SSD Graphics: Radeon Pro Vega 16 With Touch Bar Retina Display with True Tone Four Thunderbolt 3 Ports 4-A S6054LL/A APPLE CARE EXTENDED SERVICE AGREEMENT 3 YEARS CARRY IN 1 INCLUDED INCLUDED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,326.00
PO601769-V2	9/16/2019	REED ELSEVIER INCORPORATED	Lexis Nexis Subscription Services - Sub Agreement for DPW under citywide contract CW29191 (For Services April - September 30, 2019) Unit Price - \$365/month for 5 professional users and 2 support staff users. Account #10019UBRX	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,019.00
PO610163	9/16/2019	THIHA INC	Board of Ethics and Government Accountability office renovations in 830s and 540s.	0201 OFFICE SUPPLIES	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$32,677.97
PO610171	9/16/2019	TOTAL OFFICE PRODUCTS INC	The Department of Small and Local Business Development is in need of supplies to sustain the overall operations of the office.	0201 OFFICE SUPPLIES	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,948.77
PO610172	9/16/2019	PRECISION CAPITAL PARTNER	DSLBD requires the production of promotional items to support tabling at community events and networking events.	0201 OFFICE SUPPLIES	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$8,016.80
PO610191	9/16/2019	AL S OFFICE PRODUCTS	2020 Brownline C181721 Desk Pad Calendar 11 x 8 1/2, 3 Hole Punched	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,227.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Canon 046 Black Toner Cartridge Item# 325238	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$499.68
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Canon 046 Yellow Toner Cartridge Item# 876820	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$659.04
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Avery Top-Load Recycled Polypropylene Sheet Protector, Letter, Economy weight, Semi-Clear, 100bx	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$984.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	White 30 sheet-1800 Box Item# Avery 75366	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,456.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Canon 046 Magenta Toner Cartridge Item# 128367	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$659.04
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Canon 046 Cyan Toner Cartridge Item# 976797	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$659.04
PO610202	9/16/2019	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for office supplies.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO594832-V3	9/16/2019	PRO-FIX MEDICAL REPAIR SALES	Contractor shall provide repair services for Ferno ambulance stretchers, stretcher restraining bars, and accessories on an as-needed basis for FY19. Technician hourly rate \$85.00 Ferno cot preventive maintenance fee \$75.00 Stair Chair Maintenance fee \$32.50 BP Cuff Service \$10.00 Pulse Ox texting/certification \$10.00 Aspirator testing \$20.00 various parts as needed	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO594832-V3	9/16/2019	PRO-FIX MEDICAL REPAIR SALES	Contractor shall provide repair services for Ferno ambulance stretchers, stretcher restraining bars, and accessories on an as-needed basis for FY19. Technician hourly rate \$85.00 Ferno cot preventive maintenance fee \$75.00 Stair Chair Maintenance fee \$32.50 BP Cuff Service \$10.00 Pulse Ox texting/certification \$10.00 Aspirator testing \$20.00 various parts as needed	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,122.27
PO610081	9/16/2019	DRAKE UNIVERSITY	Good Ideas (K-12)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,599.60
PO610081	9/16/2019	DRAKE UNIVERSITY	Way to Go Journals Grades 3-5 Multi-Classroom Pack (Qty 100)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO610081	9/16/2019	DRAKE UNIVERSITY	Today Counts 3-5 Value Pack (10)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,799.86
PO610081	9/16/2019	DRAKE UNIVERSITY	Today Counts Grades K-2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO610081	9/16/2019	DRAKE UNIVERSITY	POC: ROSS MAPPE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,599.77
PO610081	9/16/2019	DRAKE UNIVERSITY	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.11
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	SAX HALIFAX COLD PRESS WATERCOLOR PAPER, 90 LB, 11 X 15 IN, WHITE, PACK OF 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,613.64
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	PAPER RENAISSANCE CRAFT ASSORT 8.5 X 11 PAC K OF 32	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.55
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.26
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	ROYLCO ASSORTED PATTERN GLOBAL VILLAGE DESIGN PAPER, ASSORTED SIZE, 48 SHEETS, ASSORTED COLOR, PACK OF 48	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$564.30
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	Wax Pastels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,563.00
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	Art-Time Washable Watercolor Paint Set with Brush, Assorted Bright Colors, Set of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,359.60
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	School Smart Ari-Dry non Toxic Modeling Clay	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,761.90
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	DCPS CONTACT: Jennifer Fuller Office of Academic Services/Curriculum & Instruction Phone: 1(202) 442-5599 PO NOT TO EXCEED \$13,586.40 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.15
PO610178	9/16/2019	SKY LLC DBA/US OFFICE SOL	PAPER WORLD PATTERNS PACK OF 96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.15
PO610187	9/16/2019	Bluebay Office Inc	Canon PowerShot ELPH 180 Digital Camera (Red) + POWERSHOT BOUNDL 32GB SDHC Memory Card + Flexible tripod + AC/DC Turbo Travel Charger + Replacement battery + Protective camera case with Deluxe Bundle Qty: 52 Unit: \$179.90 Total: \$9,345.80 POC: ROSS MAPPE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,354.80
PO610201	9/16/2019	JOSTENS INC.	SHIPPING AND HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO610201	9/16/2019	JOSTENS INC.	MS 68 PAGES 8 3/4 x 10 x 7/8 STUDENT'S AGENDAS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610202	9/16/2019	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for classroom and educational supplies and furnishings. DCPS CONTACT: SONIA VIZIAN Office of Early Childhood Education Programs 202-442-2227 PO NOT TO EXCEED \$25000.00 PO VALID FROM DATE OF AWARD THROUGH 09.30.2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
PO610215	9/16/2019	METROPOLITAN OFFICE PRODUCTS	1000 Piece Building Bricks Set POC: A MARTINEZ PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.96
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	1 pack of paper towels for NAF teachers classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	12 Packs for markers for NAF teachers classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.88
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	two 6 packs of correct tape for NAF Teachers classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	12 packs of pens for NAF teachers classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	10 Binder for NAF staff usage during school year POC: K MORRIS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO610217	9/16/2019	METROPOLITAN OFFICE PRODUCTS	12 cleaning supply bottles for NAF classroom	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.88
PO610230	9/16/2019	Bluebay Office Inc	Lakeshore Heavy-Duty Play Tunnels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.00
PO610230	9/16/2019	Bluebay Office Inc	Silly Shapes Sensory Mats	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - Inkcart HP952 original black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.95
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - Inkcart HP952 3pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.95
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - Calculator 10 digit POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.80
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - VEX 15x30 Base plate 2pck	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.95
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - VEX 12inch long square bars 4pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.80
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - VEX 2 wire motor	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO610231	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Phelps CTE - Engineering Supplies - VEX performance tool kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO590712-V2	9/16/2019	FLEETPRIDE INC.	Heavy Duty truck PARTS	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,877.40
PO610155-V2	9/16/2019	MTB ENTERPRISES LLC	Customer Service Week Promotional Materials in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$1,207.47
PO610165	9/16/2019	WLI Incorporated	FY19Projects - 3Mfilm Office Window Frost	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,120.00
PO610208	9/16/2019	WEST CENTRAL TX COUNCIL OF GOV	Cell Phone Sally Materials in accordance with the SOW.	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$1,786.40
PO595626-V5	9/16/2019	XEROX CORPORATION	Meter 2 Excess of 3330@ .0105	0219 IT SUPPLIES	OFFICE ON AGING	\$10,000.00
PO598411-V3	9/16/2019	COMPUTER AID INC	Resource Name: Nda, Tekani Labor Category: Voice/Data Comm. Engineer Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 1/10/2019 & 9/30/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 160 Requirement ID: 583378 Engagement ID: 711070	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$11,198.40
PO610182	9/16/2019	WKM SOLUTIONS LLC	Final work order completion	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,988.72
PO610238	9/16/2019	GENERAL SERVICES INC	TO BE CLEANED PRIOR TO START OF SCHOOL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,000.00
PO610176	9/16/2019	BLUEBOY BLUEPRINTING CORP	Sustainability and Energy FY19 Signage and Labeling for DCPS Recycling	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$825.00
PO610181	9/16/2019	ALIA	submit supporting docs. with invoices in e-invoicing. https://www.gsa.gov/travel/plan-book/per-diem-rates/per-diem-rates-lookup/?action=perdiems_report&state=DC&fiscal_year=2019&zip=&city= Lodging is capped at \$251.00 per night.	0402 TRAVEL - OUT OF CITY	CHILD AND FAMILY SERVICES	\$1,100.00
PO610181	9/16/2019	ALIA	Kinship Training Sessions	0402 TRAVEL - OUT OF CITY	CHILD AND FAMILY SERVICES	\$2,900.00
PO592566-V3	9/16/2019	COMPUTER AID INC	Resource Name: Remelli, Koteswara Labor Category: ITCV1 3 :Senior IT Consultant SharePoint Job Title: DPW - IT Consultant SharePoint Period of Performance (PoP): 10/01/18 - 4/18/2019 NTE Rate: \$81.00 Actual Rate: \$80.98 Hours: 648 Requirement ID: 531227 Engagement ID:	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$51,179.36
PO598411-V3	9/16/2019	COMPUTER AID INC	Resource Name: Nda, Tekani Labor Category: Voice/Data Comm. Engineer Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 1/10/2019 & 9/30/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 372 Requirement ID: 583378 Engagement ID: 711070	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$26,036.28
PO598411-V3	9/16/2019	COMPUTER AID INC	Resource Name: Nda, Tekani Labor Category: Voice/Data Comm. Engineer Senior Job Title: DPW Voice/Data Comm. Engineer Senior Period of Performance (PoP): 1/10/2019 & 9/30/2019 NTE Rate: \$70.00 Actual Rate: \$69.99 Hours: 904 Requirement ID: 583378 Engagement ID: 711070	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$63,270.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599277-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/29/2018 - 9/30/2019 NTE Rate: \$134.97 Actual Rate: \$134.96 Hours: 56 Requirement ID: 575051 Engagement ID: 702791	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$7,557.76
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Skilcraft Fine Point Permanent Marker, Blue 12pk	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$350.88
PO610191	9/16/2019	AL S OFFICE PRODUCTS	UpCart Hero Dolly & Bag Combo	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$552.84
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Samsung 65" NU6900 Smart 4K UHD TV (2018) Item# UN65N6900FXZA	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$11,390.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	HP 410 Standard-Yield Black Toner Cartridge Item# 193031	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$2,809.44
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Skilcraft Fine Point Permanent Marker, Black 12pk Item# NSN0433408	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$350.40
PO610191	9/16/2019	AL S OFFICE PRODUCTS	HP LaserJet Standard - Yield Magenta Toner Cartridge Item# 493274	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$3,711.24
PO610191	9/16/2019	AL S OFFICE PRODUCTS	HP LaserJet 410A Standard - Yield Yellow Toner Cartridge Item# 675732	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$3,711.24
PO610191	9/16/2019	AL S OFFICE PRODUCTS	HP LaserJet 410A Standard - Yield Cyan Toner Cartridge Item# 934547	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$3,511.80
PO608900-V2	9/16/2019	W W GRAINGER INC	procure equipment and supplies for the Facility Management Services at the Central Detention Facility (CDF) and the Correctional Treatment Facility (CTF). Please attached list Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$9,999.74
PO595366-V3	9/16/2019	EASTERN LIFT TRUCK CO. INC.	FY19 funding for the maintenance services for forklifts against BPA no. CW59327. This PO is established for payment purposes. The Ordering Official will place Work/Delivery work/delivery order will not exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,000.00
PO591400-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Consult with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591400-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Review imaging Studies	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO591400-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Review Medical Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591400-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Prepare Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,250.00
PO591510-V6	9/16/2019	COMPUTER AID INC	Resource Name: Alumbaugh, Kevin Labor Category: Subject Matter Expert - Senior Job Title: OAG SME & Technology Specific Senior Period of Performance (PoP): 8/31/2018 & 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 165 Requirement ID: 572650 Engagement ID: 694969	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$102,856.00
PO591510-V6	9/16/2019	COMPUTER AID INC	Resource Name: Alumbaugh, Kevin Labor Category: Subject Matter Expert - Senior Job Title: OAG SME & Technology Specific Senior Period of Performance (PoP): 8/31/2018 & 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 165 Requirement ID: 572650 Engagement ID: 694969	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$77,834.30
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,500.00
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$0.00
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$3,995.00
PO594453-V2	9/16/2019	PROTIVITI GOVERNMENT SERVICES	PMO Support Services - Analyst 1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$103,346.40
PO594453-V2	9/16/2019	PROTIVITI GOVERNMENT SERVICES	PMO Support Services - Analyst 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$103,346.40
PO594453-V2	9/16/2019	PROTIVITI GOVERNMENT SERVICES	PMO Support Services - Analyst 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$103,346.40
PO594936-V3	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Adding additional Funding #2	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$6,000.00
PO594936-V3	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Adding additional Funding.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$13,000.00
PO595147-V4	9/16/2019	MIDTOWN PERSONNEL INC.	Payment of Kevin Wright for period 9/12-9/30/2019 SODA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$2,289.04
PO595147-V4	9/16/2019	MIDTOWN PERSONNEL INC.	MIDTOWN PERSONNEL RATE 80.56. *5 HOURS period till 8/30	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$402.80
PO595413-V2	9/16/2019	JOYCE D. PHILLIPS	Legal Research and Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$9,984.00
PO596377-V2	9/16/2019	UNITED WAY NATIONAL CAPITOL	youth development training from SMEs in the local area who have a proven track record in and are currently providing positive youth development and advancing youth development training, to all DYRS employees and DYRS partners who serve our youth both in our facilities and in DC community-based programs. Period of Performance: Date of Award - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$3,384.14
PO596377-V2	9/16/2019	UNITED WAY NATIONAL CAPITOL	youth development training from SMEs in the local area who have a proven track record in and are currently providing positive youth development and advancing youth development training, to all DYRS employees and DYRS partners who serve our youth both in our facilities and in DC community-based programs. Period of Performance: Date of Award - 9/30/19	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$75,615.86
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	Replacement Batteries	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,700.00
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	Freight/shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	To provide inspect and perform "Planned Maintenance" on rollup door and dock lift gate as needed at the hospital.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,450.00
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	Replacement Batteries	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	ERPO30VTN36TF078 serial # G807N02298J.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$150.00
PO599542-V2	9/16/2019	EASTERN LIFT TRUCK CO. INC.	Contractor to provide training on equipment	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO603592-V2	9/16/2019	Be Strong Families, NFP	Training of Trainers support for Engaging birth families and kinship support.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$63,115.37
PO604182-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO604182-V2	9/16/2019	WASHINGTON IMAGING ASSO OF MD	Preparation for Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604331-V2	9/16/2019	COMPUTER AID INC	Resource Name: Luwaille, Gilbert Labor Category: Enterprise Architect Master Job Title: OAG Enterprise Architect Master Period of Performance (PoP): 5/20/2019 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.47 Hours: 812 Requirement ID: 592231 Engagement ID: 723999	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$70,896.64
PO604331-V2	9/16/2019	COMPUTER AID INC	Resource Name: Luwaille, Gilbert Labor Category: Enterprise Architect Master Job Title: OAG Enterprise Architect Master Period of Performance (PoP): 5/20/2019 to 9/30/2019 NTE Rate: \$138.47 Actual Rate: \$138.47 Hours: 812 Requirement ID: 592231 Engagement ID: 723999	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$55,388.00
PO609495-V2	9/16/2019	CLEAR CHANNEL BROADCASTING INC	Bowers position on Steahood in preparation of her testimony before the US House of Representatives Oversight Committee. See attached for agency SOW and agency POC.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$0.00
PO610157	9/16/2019	LASER ART INC	PENCIL, GRADING, RED, 12 CT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1.25
PO610157	9/16/2019	LASER ART INC	CUP, PENCIL, LARGE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.27
PO610157	9/16/2019	LASER ART INC	PENCIL, BLK WARRIOR, #2HB, DZ	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.02
PO610157	9/16/2019	LASER ART INC	FOLDER, FILE, LTR, 1/3, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$78.44
PO610157	9/16/2019	LASER ART INC	CLIPS, PLASTIKLIP, ASSRT SIZE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.99
PO610157	9/16/2019	LASER ART INC	HEATER, 900/1500, THERMO	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$41.63
PO610157	9/16/2019	LASER ART INC	DETERGENT, DISH, DAWN, 1GL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.31
PO610157	9/16/2019	LASER ART INC	FRESHENER, AIR, FBRZ AE, GAIN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.76
PO610157	9/16/2019	LASER ART INC	CLEANER, PLEDG, MLTSRF, ANTBAC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.44
PO610157	9/16/2019	LASER ART INC	HOLDER, DSKTP, BSNCRD, 8POCKET	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.86
PO610157	9/16/2019	LASER ART INC	TAPE, CORRECTION, 4PC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.61
PO610157	9/16/2019	LASER ART INC	FAN, 12 INCH, 3 SPEED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$93.57
PO610157	9/16/2019	LASER ART INC	FOOTREST, CLIMATE CNTRL, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$77.15
PO610157	9/16/2019	LASER ART INC	CLEANER, SPT/STAIN, CRPT, SCNC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$122.07
PO610157	9/16/2019	LASER ART INC	PEN, SLIDEXB, BLPNT, 1.4M, 8PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.27
PO610157	9/16/2019	LASER ART INC	PEN, ERASERMATE, BP, MED, RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.51
PO610157	9/16/2019	LASER ART INC	HIGHLIGHTER, LIQUID, PEN, 5PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4.85
PO610157	9/16/2019	LASER ART INC	FOLDER, FILE, STRETCH TAB, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.84
PO610157	9/16/2019	LASER ART INC	REFILL, SHEETS, BUSNCARD, CLR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$37.45
PO610157	9/16/2019	LASER ART INC	KEYBOARD, SPLIT, MICROBAN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$67.35
PO610157	9/16/2019	LASER ART INC	DRIVE, USB, SWIVEL, 8GB, 3PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$134.40
PO610157	9/16/2019	LASER ART INC	HOLDER, CERTIFICATE, DBLFLD, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$70.90
PO610157	9/16/2019	LASER ART INC	STRIP, HANGING, COMMAND, MED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.50
PO610157	9/16/2019	LASER ART INC	KIT, FIRSTAID, F/50 PEOPLE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$89.99
PO610157	9/16/2019	LASER ART INC	PROTECTOR, SURG, USB, DSK, IPAD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$46.00
PO610157	9/16/2019	LASER ART INC	MARKER, EXPO, DUAL, CHISEL, 8PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$78.08
PO610157	9/16/2019	LASER ART INC	MARKER, SHARPIE, TWIN, AST, 4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.12
PO610157	9/16/2019	LASER ART INC	LABEL, DOTS, SEE-THRU, 1/4" DIA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5.25
PO610157	9/16/2019	LASER ART INC	CADDY, DESK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.16
PO610157	9/16/2019	LASER ART INC	HOLDER, RECYC, BUS CARD, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1.11
PO610157	9/16/2019	LASER ART INC	MARKER, DRYERASE, CHISEL, 4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.24
PO610157	9/16/2019	LASER ART INC	TRAY, LETTER, MY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$56.64
PO610157	9/16/2019	LASER ART INC	SUPPORT, STACKING	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.64
PO610157	9/16/2019	LASER ART INC	FRAME, FOLDER, HNG, LTR/LGL, 2PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$61.05
PO610157	9/16/2019	LASER ART INC	FLUID, CORRECTION, 2-IN-1 CMB	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.40
PO610157	9/16/2019	LASER ART INC	HIGHLIGHTER, ZAZZLE, AST, 10PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.54
PO610157	9/16/2019	LASER ART INC	PEN, UNIBALL, 307, 0.7MM, 3PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.82
PO610157	9/16/2019	LASER ART INC	REFILL, SHEETS, BUSNCARD, CLR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.49
PO610157	9/16/2019	LASER ART INC	TAPE, SQUARES, CLEAR, 68X.68"	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3.57
PO610157	9/16/2019	LASER ART INC	PLANT, 6 INCH, HOSTA, GREEN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.50
PO610157	9/16/2019	LASER ART INC	PROTECTOR, SHEET, SECURE FLAP	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.43
PO610157	9/16/2019	LASER ART INC	HOLDER, FORM, PLASTC, BTM-OPEN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$50.22
PO610157	9/16/2019	LASER ART INC	J-TECH, ERGONOMIC, DIGITAL, WIRELESS, USB, MOUSE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$128.28
PO610157	9/16/2019	LASER ART INC	LABEL, FILE FLDR, REMOVE, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.26
PO610157	9/16/2019	LASER ART INC	HOLDER, DESKTOP, HANGING FILE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18.60
PO610157	9/16/2019	LASER ART INC	STAPLER, STANDUP, FULL, BK/GY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8.00
PO610157	9/16/2019	LASER ART INC	WIPES, BOARD, DRY ERASE, 50	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$143.00
PO610157	9/16/2019	LASER ART INC	CHARGER, USB, 48W, 4-PORT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$183.90
PO610157	9/16/2019	LASER ART INC	CLOTH, MICROFIBER, YELLOW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$15.30
PO610157	9/16/2019	LASER ART INC	KNIFE, UTILITY, SELF-RETRACTING	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8.92
PO610157	9/16/2019	LASER ART INC	MARKER, EXPO, DUAL, CHISEL, 4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.19
PO610157	9/16/2019	LASER ART INC	BOARD, POSITIT, BLTIN/DRYERASE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$55.20
PO610157	9/16/2019	LASER ART INC	HOLDER, CARD, BUSINESS, MY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.99
PO610157	9/16/2019	LASER ART INC	FOLDER, HANGING, LTR, 1/3, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$83.49
PO610157	9/16/2019	LASER ART INC	SET, HANGER, SAWTOOTH/STRIP	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.00
PO610157	9/16/2019	LASER ART INC	CHARGER, USB, MOBILE, 10400	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$229.80
PO610157	9/16/2019	LASER ART INC	WIPES, DISINFECTING, 3 BT/PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.99
PO610157	9/16/2019	LASER ART INC	SORTER, INCLINE, SMALL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.10
PO610157	9/16/2019	LASER ART INC	MARKER, PERMANENT, CHISEL, 4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2.30
PO610157	9/16/2019	LASER ART INC	ERASER, PAD, 3X5, WHIT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.36
PO610157	9/16/2019	LASER ART INC	SCISSORS, SS, STRAIGHT, 8" BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8.63
PO610157	9/16/2019	LASER ART INC	CLEANER, DRY-ERASE, KIT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$43.30
PO610157	9/16/2019	LASER ART INC	BINDER, BUSINESS CRD, 50PG, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610157	9/16/2019	LASER ART INC	STRIP,HANGING,COMMAND,MED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$15.08
PO610157	9/16/2019	LASER ART INC	SET,HANGER,WIREBACKED/STRIP	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.06
PO610157	9/16/2019	LASER ART INC	PRINTER,AIO,OJ PRO X576DW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$511.11
PO610157	9/16/2019	LASER ART INC	STAND,MONITOR,WORKSTATION	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$65.32
PO610188	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Amharic	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,151.52
PO610188	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Spanish POC: ROSS MAPPE PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.44
PO610188	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Mandarin	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,997.84
PO610188	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	French	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,459.96
PO610188	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Vietnamese	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,459.96
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Vivid Stamp OK TO PAY Self Inking Rubber Stamp (Red) Ink Medium	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$28.29
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Vivid Stamp RECEIVED w/by Date Self-Inking Rubber Stamp (Red) Ink Medium	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$56.58
PO610191	9/16/2019	AL S OFFICE PRODUCTS	White Plastic Drawtape Bags Case of 250 SKU: 90106	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$41.11
PO610191	9/16/2019	AL S OFFICE PRODUCTS	20 x 16 x 14 275lb Double Wall Corrugated Boxes	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,200.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Inside Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Excel Mark Custom Self Inking Rubber Stamp-Home or Office (A1539-1 Line with Bold Font)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$21.48
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Vivid Stamp APPROVED w/by Date Line Self-Inking Office Rubber Stamp (Red) Medium	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$56.58
PO610207	9/16/2019	SOCIAL SOLUTIONS GLOBAL	Apricot 360 Bundle The Apricot 360 license includes 10GB of database storage and two administrator seats. Each administrator seat is provided with basic training. Qty: 9 Period of Performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$8,670.00
PO610214	9/16/2019	PROJECT LEAD THE WAY, INC	PDP Gateway (3) coaching/training at CHEC and Jefferson DCPS Contact: Brandon Showell Phone: 202-442-5090 PO shall not exceed \$2,529.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,529.00
PO610218	9/16/2019	GREAT AMERICAN CORP	Country home fries	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO610218	9/16/2019	GREAT AMERICAN CORP	Disposable utensils	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.50
PO610218	9/16/2019	GREAT AMERICAN CORP	Cross curricular meeting with all teachers grades 10 - 12. Dutch griddle breakfast. Event Date: 9/23/19 # of Participants: Fifty (50) Delivery Time: 7:30am Quote #: G34393 POC: C STEVENSON COLUMBIA HEIGHTS EC 3101 16TH ST NW WASHINGTON DC 20010 2nd Contact: COURTNEY SPINKS 917-843-2226 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$524.50
PO610218	9/16/2019	GREAT AMERICAN CORP	Delivery fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO610242	9/16/2019	JUSTICE AND SUSTAINABILITY ASSOC	Planning and facilitation for 9/21/19 event The Office of Contracting and Procurement (OCP), on behalf of the Office of Chief Technology Officer (OCTO), seeks a vendor to prep and reapply Idea white board paint to specified conference rooms walls and repaint adjacent interior conference room walls located at 200 I St. on the 4th and 5th floors. The service period of performance will be from date of award thru 9/30/2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$3,878.60
PO610244	9/16/2019	CARSON COLES CLEANING COMPANY	1)Prep and paint walls in conference rooms 4019,4016,4017,4407,4602,5016,5015,5403,5412,5607,5012,5011,5010,5013,5634,5009,5023, and 5400. 2)Work will be done on Saturday as requested. 3)1 wall in each room will be a whiteboard wall.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,005.00
PO591953-V3	9/16/2019	HOPE VILLAGE INC	requires Hope Village to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30868. Rate \$71.35 - 365 Days - 100 Residents Period of Performance: October 1, 2018 through August 13, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$568,682.90
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$0.00
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$40,000.00
PO592974-V2	9/16/2019	COMCAST CORPORATION	COMCAST CABLING SERVICES FOR DHCD - FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$800.00
PO594453-V2	9/16/2019	PROTIVITI GOVERNMENT SERVICES	PMO Support Services - Data integrity and migation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,400.00
PO594453-V2	9/16/2019	PROTIVITI GOVERNMENT SERVICES	PMO Support Services - Analyst 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,000.00
PO594936-V3	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	OAH seeks federal and/or state court certified translation and interpreter services necessary for many self-represented litigants that have limited English proficiency. These services will allow OAH to comply with the Language Access Act.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$26,000.00
PO595147-V4	9/16/2019	MIDTOWN PERSONNEL INC.	DDS/AMP/PIE MIDTOWN PERSONNEL FY19 funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$31,100.13
PO595413-V2	9/16/2019	JOYCE D. PHILLIPS	Legal Research and Administrative Assistant	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$3,000.00
PO595772-V3	9/16/2019	COMCAST SPOTLIGHT	Comcast Spotlight shall provide HBX with media production for add placement of IRR, 0% down, and autopsy. Period of performance: date of award-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595772-V3	9/16/2019	COMCAST SPOTLIGHT	Comcast Spotlight shall provide HBX with media buys for Open Enrollment and SHOP campaigns: (IRR, 5 Down, and Autopay) Period of performance: date of award-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595772-V3	9/16/2019	COMCAST SPOTLIGHT	Comcast Spotlight shall provide HBX with media buys for open enrollment, and SHOP plan choice. All good/services must be delivered and invoiced on or before September 30, 2019. Otherwise, Health Benefit Exchange Authority (HBX) will not under any circumstances accept and or approve goods/services rendered after September 30, 2019 under this purchase order.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO595898-V2	9/16/2019	MIDTOWN PERSONNEL INC.	FY19 - BE0 - DCHR Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$100,000.00
PO595898-V2	9/16/2019	MIDTOWN PERSONNEL INC.	FY19 - BE0 - DCHR Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
PO600868-V2	9/16/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF (Vu Dang, Corporate Designee) (Depo has not taken place at this time)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$247.80
PO600868-V2	9/16/2019	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.95
PO600868-V2	9/16/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF (Steven Walker, Designated Representative)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$542.80
PO600868-V2	9/16/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF: (Frankie Wheeler, Corporate Designee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$286.15
PO601329-V4	9/16/2019	COMPUTER AID INC	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours: 928 Requirement ID: 585093 Engagement ID: 717686	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,898.56
PO601329-V4	9/16/2019	COMPUTER AID INC	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours: 200 Requirement ID: 585093 Engagement ID: 717686	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,254.00
PO601343-V4	9/16/2019	COMPUTER AID INC	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours: 200 Requirement ID: 585093 Engagement ID: 717687	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,254.00
PO601343-V4	9/16/2019	COMPUTER AID INC	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours: 928 Requirement ID: 585093 Engagement ID: 717687	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,898.56
PO601485-V2	9/16/2019	ENTWISTLE ENTERPRISES LLC	Automotive hosing parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,784.22
PO604752-V3	9/16/2019	MAGGIE MCBRYDE	address 5327 Blaine Street, N.E. Washington, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,629.15
PO605354-V2	9/16/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000185-STBLZTN-Ketcham ES Pre-K Classroom Addition and Restroom Upgrade (schools) Convert an existing class to a Pre-K classroom and renovate an existing restroom for staff use. PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$92,913.15
PO605354-V2	9/16/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000185-STBLZTN-Ketcham ES Pre-K Classroom Addition and Restroom Upgrade (schools) Ketcham ES Pre K classroom/restroom reno project.. CHANGE ORDER: FURNISH AND INSTALL WHITE BOARD AND TACK BOARD SEE SOW PM: Michael Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$983.00
PO607383-V2	9/16/2019	NEAL R GROSS AND CO INC	10 day Turnaround of transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607383-V2	9/16/2019	NEAL R GROSS AND CO INC	Transcript produced from recording	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607383-V2	9/16/2019	NEAL R GROSS AND CO INC	Etranscript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607901-V2	9/16/2019	LIFE STRIDE INC	(POP) D.O.A. through August 31, 2019; at the following address 221 56th Place, NE Washington, DC 20019. This service is to be provided under contract # RM-15-RFP-012-BY4-JCC-10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,068.18
PO608212-V3	9/16/2019	VERAMEDICA INSTITUTE LLC	Conference Calls with Attorney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608212-V3	9/16/2019	VERAMEDICA INSTITUTE LLC	Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608212-V3	9/16/2019	VERAMEDICA INSTITUTE LLC	Project Management & Administrative Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608624	9/16/2019	GUERRILLA ARTS INK LLC	Admin costs (scheduling, prep, insurance and travel)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO608624	9/16/2019	GUERRILLA ARTS INK LLC	Inside the music studio workshop for NGA students	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608624	9/16/2019	GUERRILLA ARTS INK LLC	Paint and reflect workshop for NGA students POC: C CARTER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO608624	9/16/2019	GUERRILLA ARTS INK LLC	"Barbershop Talk" workshop for students	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO608971-V2	9/16/2019	STATE OF MARYLAND	provide four consumer workshops at a mutually agreed upon date and time, and provide one consumer workshop webinar on a mutually agreed upon date and time. From the Date of Award through 9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,845.00
PO609439	9/16/2019	JOHNSON TRUCK CENTER, LLC	6 - 6 Wheel dump trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$63,486.00
PO609439	9/16/2019	JOHNSON TRUCK CENTER, LLC	6-Six Wheel Snow ready Dump Trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,187,034.00
PO609787-V2	9/16/2019	INTERGRAPH CORPORATION	Hexagon CAD Ancillary Services Contract	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$25,000.00
PO610067	9/16/2019	ESI ACQUISITION	Acquire labor hours of a Juware-certified system developer to expedite Juware redevelopment of the District's Web EOC system.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$50,000.00
PO610159	9/16/2019	CONSIGLI CONSTRUCTION CO. INC	Design of the Interim Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$65,628.00
PO610160	9/16/2019	RAZAVI APPLICATION DEVELOPERS	Phase 3 - Enhancements and updates to ABRA's existing Accela implementation.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$179,480.00
PO610161	9/16/2019	WOLTERS KLUWER FINANCIAL	Audit application software that is interactive and enables the user the capability to store and organize information and documents received during an audit in multiple formats and links findings and conclusions to supporting evidence and analyses in a single, secure repository; will enable the audit manager to remotely review and edit work; will allow the exchange of information and documents with the subject of the audit; and will eliminate manual, time-consuming, and repetitive review and referencing processes.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CAMPAIGN FINANCE	\$91,700.00
PO610167	9/16/2019	PAUL BROOKES PUBLISHING	ASQ-3 Application Tools	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,426.75
PO610168	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	Video Services for CFSA youth and families involved with the Foster Care System. (What Happens When You Enter Foster Care)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$66,000.00
PO610173	9/16/2019	MELTWATER NEWS US, INC	Meltwater is an online platform that will allow for HBX to perform comprehensive media monitoring (digital, broadcast, and print). All goods/services must be delivered and invoiced on or before September 30, 2019. Otherwise, Health Benefit Exchange Authority (HBX) will not under any circumstances accept and or approve goods/services rendered after September 30, 2019 under this purchase order.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$16,000.00
PO610175	9/16/2019	HR ACUIITY LLC	HR Employee Relations Case Management Software cloud-based employee relations case management system, HR Acuity (the eProduct).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$69,500.00
PO610185	9/16/2019	FRESHFARM MARKETS INC	Event Date: 9/25/2019 [The FoodPrints curriculum is aligned with Common Core and Next Generation Science Standards, as well as DC Health, Social Studies standards and Environmental Literacy concepts. FoodPrints lessons link nutrition and health education with core content standards and learning outcomes at each grade level. FoodPrints programming also inherently supports students' social-emotional learning.] Please Note: This purchase order shall not exceed \$5,000.00 and will EXPIRE on September 30, 2019. The DCPS point of contact for this order is -- Phallon Lattimore Director, Strategy & Logistics Marie Reed 2201 18th St. NW Washington, DC 20009 Office: (202)671-1763 Email: phallon.lattimore@k12.dc.gov Website: www.marieeedes.org	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO610194	9/16/2019	NORTHWEST EVALUATION ASSOC	Professional Workshop (full day)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,250.00
PO610194	9/16/2019	NORTHWEST EVALUATION ASSOC	Data Services POC: BRANDON SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,725.00
PO610199	9/16/2019	COLLEGE SUMMIT INC.	Peer leader training sessions for the Opportunity Academies POC: K IGBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,200.00
PO610203	9/16/2019	ECORISE YOUTH INNOVATIONS	Supplemental sustainability curriculum training and support. [See Attached Proposed Services and Fee Structure] Training Date(s): TBD by DCPS program Please Note: This purchase order shall not exceed \$70,000.00 and will EXPIRE on September 30, 2019. The DCPS point of contact is -- Sally Parker Specialist, Sustainability ENV SP, LEED GA Office of the Chief Operating Officer Innovation and Systems Improvement District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.674.2217 E sally.parker@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,000.00
PO610204	9/16/2019	REYNOLDS AND ASSOCIATES	requires Fairview to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30870. Rate \$132.74 - 365 Days - min of 15 Residents Period of Performance: August 14, through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$95,575.80
PO610240	9/16/2019	NASH HOLDINGS LLC DBA/WP COMPA	The Office of the Senior Deputy Director is seeking services to design ads promoting "Well Woman Visits Campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610244	9/16/2019	CARSON COLES CLEANING COMPANY	The Office of Contracting and Procurement (OCP), under direction of the Chief Technology Officer (CTO), seeks a vendor to prep and reapply idea white board paint to specified conference rooms walls and repaint adjacent interior conference room walls located at 200 I St. on the 4th and 5th floors. The service period of performance will be from date of award thru 9/30/2019. 1)Prep and paint walls in conference rooms 4019,4016,4017,4407,4602,5016,5015,5403,5412,5607,5012,5011,5010,5013,5634,5009,5023, and 5400. 2)Work will be done on Saturday as requested. 3)1 wall in each room will be a whiteboard wall.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,095.00
PO600085-V2	9/16/2019	Bluebay Office Inc	The Support Services Division is seeking to acquire a vendor to provide general office supplies to include but not limited to : Not to exceed \$12,616.15 -Binders -Clip board -Highlighter -Laser labels -Markers -Pens -Pencils -Paperclips -Scissors -Tape	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO600085-V2	9/16/2019	Bluebay Office Inc	The Support Services Division is seeking to acquire a vendor to provide general office supplies to include but not limited to : Not to exceed \$12,616.15 -Binders -Clip board -Highlighter -Laser labels -Markers -Pens -Pencils -Paperclips -Scissors -Tape	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,496.85
PO610163	9/16/2019	THIHA INC	Board of Ethics and Government Accountability office renovations in 830s and 540s.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$8,000.00
PO610163	9/16/2019	THIHA INC	Board of Ethics and Government Accountability office renovations in 830s and 540s.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$18,000.00
PO610163	9/16/2019	THIHA INC	Board of Ethics and Government Accountability office renovations in 830s and 540s.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$20,000.00
PO610169	9/16/2019	WEST PUBLISHING CORP	ProLaw to pay Annual Maintenance services from October 1, 2018 through September 30, 2019	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$2,649.56
PO610196	9/16/2019	MARCO TECHNOLOGIES LLC	FY19 - Agency Wide Copier Lease (MARCO Technologies)	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$46,136.50
PO610221	9/16/2019	HI-TECH SOLUTION INC.	DCRA's PC Refresh Project - 116 B26H13 Precision Workstations & 116 P2418Hzm Monitors.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$230,334.24
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Sharpie Highlighters- Assortment Pack Item# S-17368	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$26.52
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Acropoint ES900 Atomic Time Recorder	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$786.39
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Optimus H-7004 Portable Ceramic Heater with Thermostat	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$87.33
PO610191	9/16/2019	AL S OFFICE PRODUCTS	14 ga, Steel Rolling Stock Cart 1200lb. 42- 1/2' L x 24 - 1/4 W' x 36H Item# G6881533	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$2,142.32
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Samsung 50" Class 4K (2160P) Ultra HD Smart LED HDR TV Item# 571060057	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$4,875.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	At-a-Glance Weekly Appointment Book, 11 x 8 Black 2020	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$3,582.00
PO590843-V2	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Matcha, Prudhvi Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$91.16 Actual Rate: \$91.16 Hours: 50	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,558.00
PO590843-V2	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Matcha, Prudhvi Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$91.16 Actual Rate: \$91.16 Hours: 1960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$178,673.60
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 876	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,542.57
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 475	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,723.25
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 40	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,618.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 876	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,509.15
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,345.76
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,613.78
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,215.88
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,897.77
PO591414-V4	9/16/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$140.47 Actual Rate: \$140.47 Hours: 609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,473.04
PO592500-V6	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$106.05 Actual Rate: \$106.05 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,600.80
PO592500-V6	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$106.05 Actual Rate: \$106.05 Hours: 713	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,613.65
PO592500-V6	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$106.05 Actual Rate: \$106.05 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,512.50
PO592500-V6	9/16/2019	THE TRIAGE GROUP, LLC	Resource Name: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$106.05 Actual Rate: \$106.05 Hours: 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,696.80
PO592733-V3	9/16/2019	MIDTOWN PERSONNEL INC.	Resource Name: Thorne, Terrence Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1942	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,629.50
PO592734-V3	9/16/2019	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP) - 10/1/18 - 9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1943	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,661.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592737-V3	9/16/2019	MIDTOWN PERSONNEL INC.	Resource Name: Wheeler, Dion Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1871	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,339.75
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,172.56
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$476.51
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,391.51
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.87
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$581.96
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,940.77
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 7 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$553.42
PO597871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours: 496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$895.76

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$265.21
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,342.54
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,254.52
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,971.32
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,703.58
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,459.51
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$523.92
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,863.99
POS97871-V6	9/16/2019	COMPUTER AID INC	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,786.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597871-V6	9/16/2019	COMPUTER AID INC.	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$755.31
PO597871-V6	9/16/2019	COMPUTER AID INC.	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:60 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,743.60
PO597871-V6	9/16/2019	COMPUTER AID INC.	Resource Name: Wilmoth, Madglyn Labor Category: Application Technical Specialist Entry Job Title: OCTO NOC - Project Coordinator/Business Analyst Period of Performance (PoP): 1/31/2018 & 9/30/2019 NTE Rate: \$79.07 Actual Rate: \$79.06 Hours:496 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,213.76
PO601329-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours: 32 Requirement ID:585093 Engagement ID:717686	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,720.64
PO601343-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$116.28 Actual Rate: \$116.27 Hours:32 Requirement ID:585093 Engagement ID:717687	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,720.64
PO602801-V3	9/16/2019	MIDTOWN PERSONNEL INC.	Resource Name: Ragland, Charles Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 4/8/2019 - 9/30/2019 NTE Rate: \$32.25 Actual Rate: Hours: 862	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,799.50
PO604111-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Kabamba, Celestin Labor Category: System Administrator Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/21/2019 & 9/30/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 712 Requirement ID: 593199 Engagement ID: 724040	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,422.00
PO604111-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Kabamba, Celestin Labor Category: System Administrator Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/21/2019 & 9/30/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 8 Requirement ID: 593199 Engagement ID: 724040	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153.05
PO604111-V4	9/16/2019	COMPUTER AID INC.	Resource Name: Kabamba, Celestin Labor Category: System Administrator Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/21/2019 & 9/30/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 8 Requirement ID: 593199 Engagement ID: 724040	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227.23

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604111-V4	9/16/2019	COMPUTER AID INC	Resource Name: Kabamba, Celestin Labor Category: System Administrator Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/21/2019 - 9/30/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 8 Requirement ID: 593199 Engagement ID: 724040	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17.72
PO605440-V4	9/16/2019	COMPUTER AID INC	Resource Name: Caver, Austin Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/17/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 536 Requirement ID: 588817 Engagement ID: 726842	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,089.83
PO605440-V4	9/16/2019	COMPUTER AID INC	Resource Name: Caver, Austin Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/17/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 536 Requirement ID: 588817 Engagement ID: 726842	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,007.08
PO605440-V4	9/16/2019	COMPUTER AID INC	Resource Name: Caver, Austin Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/17/2019 - 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 536 Requirement ID: 588817 Engagement ID: 726842	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,196.21
PO606201-V2	9/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 212	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,071.76
PO606201-V2	9/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 100	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,298.00
PO606201-V2	9/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: 122.98 Actual Rate: \$122.98 Hours: 8	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$983.84
PO606204-V2	9/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,353.60
PO606204-V2	9/16/2019	NETWORKING FOR FUTURE INC	Resource Name: Nallapareddy, Naren Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/18-9/30/19 NTE Rate: \$122.98 Actual Rate: \$122.98 Hours: 8	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$983.84
PO607853-V2	9/16/2019	COMPUTER AID INC	Resource Name: Judkins, Joshua Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 8/7/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 280 Requirement ID: 598757 Engagement ID: 733309	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,802.80

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609557-V2	9/16/2019	COMPUTER AID INC	Resource Name: Moses, Christopher Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 9/3/2019 - 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 160 Requirement ID: 604791 Engagement ID: 735555	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,601.60
PO603401-V4	9/16/2019	AMERICAN NATIONAL RED CROSS	AP SUPPORT FEES FOR FA, CPR, AED CLASS Period of Performance: Date of Award through September 30, 2019	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO603401-V4	9/16/2019	AMERICAN NATIONAL RED CROSS	AP SUPPORT FEES FOR FA, CPR, AED CLASS Period of Performance: Date of Award through September 30, 2019	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$7,900.00
PO610195	9/16/2019	ANNA RAPPAPORT	C8-MCKINLEY AOIT FY 18_000CTE18 EXCELLERATION PD MANAGING TEAMS PART 3 POC: ROBERT HOLM PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO610219	9/16/2019	HEALTH OCCUPATIONS STUDENTS	AOO #23:Chapter Affilitaiton Appl State and National Fees HOSA-Future Health Professionals Membership fee for 41 academy members POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO610219	9/16/2019	HEALTH OCCUPATIONS STUDENTS	APP #37:Chapter Affilitaiton Appl State and National Fees HOSA-Future Health Professionals Membership fee for 41 academy members	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO610219	9/16/2019	HEALTH OCCUPATIONS STUDENTS	APP #108:Chapter Affilitaiton Appl State and National Fees HOSA-Future Health Professionals Membership fee for 41 academy members	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO610219	9/16/2019	HEALTH OCCUPATIONS STUDENTS	APP #24:Chapter Affilitaiton Appl State and National Fees HOSA-Future Health Professionals Membership fee for 41 academy members.	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO590758-V4	9/16/2019	COMPUTER AID INC	Name of the Resource: Awad, Fatima Labor Category: Geographic Information System (GIS) Analyst/Programmer Job Title: GIS Analyst/Programmer Master Period of Performance (PoP): 10/01/18 - 09/30/19 NTE Rate: \$80.00 Actual Rate: \$79.55 Hours: 176 Requirement ID: 516637 Engagement ID:	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$12,887.10
PO592566-V3	9/16/2019	COMPUTER AID INC	Resource Name: Remelli, Koteswara Labor Category: ITCV1 3 :Senior IT Consultant SharePoint Job Title: DPW & IT Consultant SharePoint Period of Performance (PoP): 10/01/18 - 4/18/2019 NTE Rate: \$81.00 Actual Rate: \$80.98 Hours: 488 Requirement ID: 531227 Engagement ID:	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$38,060.60
PO599277-V4	9/16/2019	COMPUTER AID INC	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/29/2018 & 9/30/2019 NTE Rate: \$134.97 Actual Rate: \$134.96 Hours:488 Requirement ID: 575051 Engagement ID: 702791	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$65,860.48
PO599277-V4	9/16/2019	COMPUTER AID INC	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/29/2018 - 9/30/2019 NTE Rate: \$134.97 Actual Rate: \$134.96 Hours: 112 Requirement ID: 575051 Engagement ID: 702791	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$15,115.52
PO610170	9/16/2019	GATEKEEPERS INTERNET MARKETING	C2G 6ft DsplayPort to VGA Adapter Cable - DP to VGA - Black DisplayPort	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$11,626.05
PO592130-V3	9/16/2019	FOSTER & ADOPTIVE PARENT ADV	FY'19 Grant	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$200,000.00
PO592765-V4	9/16/2019	MULTICULTURAL COMMUNITY SERVIC	Multicultural Community Services - Translation Services - Translation Services for FSA programs FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,802.42
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$78,343.51
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2109 under Clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,314.93
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2109 under Clin admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,619.18
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$67,845.96
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,805.47
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,171.23
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,169.86
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,342.46
PO598201-V4	9/16/2019	INDIVIDUAL ADVOCACY GROUP INC	31, 2019 under Clin occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$225,010.84
PO605808-V2	9/16/2019	WOODS SERVICES, INC.	CLIN 1001-Out of State Residential Expenses Woods Level II from 07/01/19 - 09/30/19 Behavioral	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$51,592.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605808-V2	9/16/2019	WOODS SERVICES, INC.	Specialized Care from 07/01/19 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,334.24
PO605808-V2	9/16/2019	WOODS SERVICES, INC.	CLIN 1001-Out of State Residential Expenses Woods Level II from 07/01/19 - 09/30/19 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$151,616.00
PO601697-V3	9/16/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National Med. Ctr.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO601697-V3	9/16/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement with Children's National Med. Ctr.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO601731-V3	9/16/2019	INFINITY SOLUTIONS INC.	Alvin & Carol Sharples (HAIP)	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$54,385.50
PO594280-V3	9/16/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO595239-V3	9/16/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604693-V2	9/16/2019	AL S TWIN AIR LLC	OJT FY19-Al's Twin Air-Wage Reimbursement-Sabrina Kenney	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,060.00
PO605526-V3	9/16/2019	CADOGAN AND ASSOCIATES LLC	OJT FY19-OJT Cadogan & Associates-Wage Reimbursement-Marie Line	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,748.00
PO607352-V2	9/16/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO610223	9/16/2019	FABULOUS KIDS EARLY LEARNING	OJT FY19-Fabulous Kids Learning Center-Wage Reimbursement-Anesha Weaver	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,360.00
PO599277-V4	9/16/2019	COMPUTER AID INC	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/29/2018 - 9/30/2019 NTE Rate: \$134.97 Actual Rate: \$134.96 Hours: 70 Requirement ID: 575051 Engagement ID: 702791	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$9,447.20
PO610156	9/16/2019	EAST COAST STORAGE	Shelving FY2019 PER CONTRACTORS QUOTE DATE 9/5/2019	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$5,000.00
PO610158	9/16/2019	Bluebay Office Inc	Scanner Perfection	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$20,675.00
PO610162	9/16/2019	DELL MARKETING L.P.	Purchase 3 desktops, 3 all-in-one, 5 laptops and 2 monitors. Quotes are attached.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE SECRETARY	\$13,107.00
PO610222	9/16/2019	Bluebay Office Inc	FY19 Office Furniture for Expedited Review	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,300.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Quarter Melamine Dry-Erase White Board, Aluminum Frame, 3x2 Item# 751238	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,384.50
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Olympus WS-852 Digital Voice Recorder, Silver Item# 975974	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$53.28
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Pilot G2 Gel Pen/Black Item# S-20665BL	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,312.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Assorted Bright Color Page Flags with On-the-Go Dispenser 100 Flags 3M 6835CB2	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$25.30
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Erase Boards, Mirrors for School, Office, Home	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$46.64
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Uni-Ball Jetstream RT Rollerball Pen, Bold Point Red ink 12pk Item# 73834	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$108.40
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Uni-Ball Jetstream RT Retractable Rollerball Pen, Bold Point 12/pk Blue Ink 12pk Item# 73833	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$114.20
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Expo Dry Erase Surface Cleaner Item# SAN81803	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$259.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Pilot G2 Retractable Gel Ink Pens, Fine 0.7mm Rollerball Point, Purple Ink, Smoke Barrel 12/Box Item# PHL31029	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$55.52
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Rapid Heavy-Duty Cartridge Stapler, 80 Sheet Capacity Silver Item# RPD02892	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$197.43
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Skilcraft Fine Point Permanent Marker, Red 12pk	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$362.88
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Avery Legal Dividers Standard Collated sets 176-200 Tab set, White AVE01337	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$259.20
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Pilot GS Retractable Gel Ink Rollerball Pen, Red Item# S-20665R	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$55.52
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Avery Legal Exhibit Dividers, Numerical 1-25 Tables of Contents, Clear Item# 11370	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$244.80
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Lasko 3 Speed Electric Oscillating Tower Fan	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$55.38
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Carpeted Deck Panel Truck 27 x 30 Item# H-3174	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$314.44
PO610191	9/16/2019	AL S OFFICE PRODUCTS	12 Volt Max Lithium-Ion Cordless Drill/ Driver and Impact Combo Kit (2-Tool) with (2) Batteries 1.5Ah, Charger and Bag	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$147.97
PO610192	9/16/2019	MDM OFFICE SYSTEMS DBA	The Department of Small and Local Business Development is in need of 10 convertible desktops to allow team members to alternate between working from a sitting position or a standing position throughout the work day.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$5,371.90
PO610197	9/16/2019	METROPOLITAN OFFICE PRODUCTS	Pallet Jack for Phelps Carpentry CTE academy - Metropolitan Office Products POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.00
PO610198	9/16/2019	METROPOLITAN OFFICE PRODUCTS	McKinley CTE Computer Science Academy Supplies - Camera POC: RYAN JOHNSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.99
PO610198	9/16/2019	METROPOLITAN OFFICE PRODUCTS	McKinley CTE Academy Supplies - Epson Projector	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.99
PO610198	9/16/2019	METROPOLITAN OFFICE PRODUCTS	McKinley CTE Academy Supplies - Printer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.99
PO610198	9/16/2019	METROPOLITAN OFFICE PRODUCTS	McKinley CTE Academy Supplies - Headphones	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.78
PO610200	9/16/2019	AMERICAN EXPRESS TRS CO. INC.	AMERICAN EXPRESS Laptop carts for Langley and Francis. DCPS CONTACT: Charles Flocia Office of the Chief Business Operations Officer Phone: 1(202)442-5001 PO NOT TO EXCEED \$41,633.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,633.80
PO610212	9/16/2019	PUBLIC PERFORMANCE MANAG.	Purchasing DCPS emergency procedures flips charts reprints for new schools and school sites that have completed modernization projects. DCPS Contact: Ricky Brown Phone: 202-442-5001 PO shall not exceed \$8,530.00 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,530.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610230	9/16/2019	Bluebay Office Inc	Comfy Rectangular Classroom Carpets Navy blue POC: JOHN BUXBAUM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.56
PO610230	9/16/2019	Bluebay Office Inc	Liquid Floor Tiles	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.00
PO592974-V2	9/16/2019	COMCAST CORPORATION	COMCAST CABLING SERVICES FOR DHCD - FY19	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,280.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Frigidaire 22-cu ft Side-by-Side Refrigerator with Ice Maker Item# LFSS	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,004.30
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Universal Steno Book, Gregg Rule, 6 x 9 red Cover, 6 Pads/Pk Item# UNV96920pk	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$7.98
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Avery Reinforcements for Hole-Punched Pages, Clear 200pk Item# 166322	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$12.50
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Uline Ultra - Lite Polyurethane Coated Glover/ Large Item# S-21088-L	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$53.34
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Smead Hanging Pressboard Classification Folder, Coated Paper Fastener, 1 Divider, Letter Size/Blue Item# 519331	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$364.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Tubstr Extra large 2 Shelf Utility Cart Heavy Duty and Huge each Cart with Deep Shelved Supports up to 500lbs Item# B07V4849TK	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$349.99
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Universal Cork Board with Aluminum Frame, 36 x 24, Natural, Silver Frame Item# UNV43713	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,160.00
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Brenton Studio Nonskid Steel Bookends, 5", Black, set of 2 Item# 678543	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$8.40
PO610191	9/16/2019	AL S OFFICE PRODUCTS	Storage Box 14 3/4 x 12 x 9 1/2, 25pk Item# 31N129	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$7,217.00
PO595626-V5	9/16/2019	XEROX CORPORATION	Xerox XC C70 printer	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$22,916.04
PO595626-V5	9/16/2019	XEROX CORPORATION	Meter 2 Excess of 3330@ .0105	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$10,000.00
PO610164	9/16/2019	MVS INC	0002 Dell Storage ME484 (Backup)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,375.68
PO610164	9/16/2019	MVS INC	0001 PowerEdge R740XD (DCAS) 1TB RAM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,944.67
PO610164	9/16/2019	MVS INC	0001 PowerEdge R740XD (DCAS) 1TB RAM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,438.31
PO610164	9/16/2019	MVS INC	0001 PowerEdge R740XD (DCAS) 1TB RAM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,132.74
PO610164	9/16/2019	MVS INC	0001 PowerEdge R740XD (DCAS) 1TB RAM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,223.97
PO610164	9/16/2019	MVS INC	0002 Dell Storage ME484 (Backup)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,054.37
PO610164	9/16/2019	MVS INC	0002 Dell Storage ME484 (Backup)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,630.25
PO610164	9/16/2019	MVS INC	0001 PowerEdge R740XD (DCAS) 1TB RAM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,775.18
PO610164	9/16/2019	MVS INC	0003 PowerEdge Server R740 Backup	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132,232.47
PO610164	9/16/2019	MVS INC	0003 PowerEdge Server R740 Backup	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,437.76
PO610164	9/16/2019	MVS INC	0003 PowerEdge Server R740 Backup	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,316.57
PO610177	9/16/2019	PUBLIC PERFORMANCE MANAG.	Laptops to replace those that OCTO will no longer be able to support beginning Jan. 2020 POC: ERIKA LOMAX PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,497.00
PO610193	9/16/2019	MVS INC	Dell Latitude 7490 8th Gen Intel Core i7-8650U Processor (Quad Core, 8MB Cache, 1.9GHz, 15W) Win 10 Pro 64 English, French, Spanish Microsoft(R) Office 30 Days Trial Dell Data Protection Encryption Personal Digital Delivery Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year Intel Core i7-8650U Processor Base, Integrated UHD Graphics 620 with Displayport over USB Type-C No Out-of-Band Systems Management 16GB 1x16GB DDR4 Memory, 2400 MHz, Non-ECC M.2 256GB SATA Class 20 Solid State Drive 14" HD (1366 x 768) Anti-Glare Non-Touch, Camera & Microphone, WLAN/WWAN capable Internal US English Qwerty Non-backlit Keyboard No Mouse Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Driver+ Bluetooth 4.1 Qualcomm® QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2 No Mobile Broadband Card (4-cell) 60 Whr Express Charge Capable 65W AC Adapter, 7.4mm Barrel Single Pointing, 82 key with No Smartcard or Fingerprint Reader with Displayport over Type C No Anti-Virus Software No Media No Docking Station No FGA E5 Power Cord (US) Safety/Environment and Regulatory Guide (English/French Multi-language) No Resource DVD / USB Quick Reference Guide, English/French No Energy Star Dell Pro Briefcase 14 US Order Intel(R) Core(TM) i7 Processor Label No UPC Label Direct ship Info Mod	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CAMPAIGN FINANCE	\$4,912.50
PO610206	9/16/2019	STOCKBRIDGE CONSULTING LLC	laptop Please Note: This purchase order shall not exceed \$10,290.00 and will expire on September 30, 2019. The DCP5 point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,290.00
PO610209	9/16/2019	MVS INC	laptop Please Note: This purchase order shall not exceed \$14,975.80 and will expire on September 30, 2019. The DCP5 point of contact for this purchase order is - Virginia Maynard Malcolm Elementary School 202-645-3409 Virginia.maynard@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,174.50
PO610209	9/16/2019	MVS INC	DELL LAPTOP INSTALL SERVICE AT DC PUBLIC SCHOOLS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.00
PO610209	9/16/2019	MVS INC	DELL LAPTOP INSTALL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$612.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610213	9/16/2019	MVS INC	Laptop DELL LATITUDE 3490 DCPS Contact: Derek Gorham phone: 202-576-5613 PO shall not exceed \$9,757.60 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,219.60
PO610213	9/16/2019	MVS INC	Laptops DELL LATITUDE 5490 I5 (TOUCH)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.60
PO610213	9/16/2019	MVS INC	Laptops DELL LATITUDE 5490 I5 (TOUCH)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,661.40
PO610213	9/16/2019	MVS INC	DC Laptop Install and Imaging	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO610216	9/16/2019	MVS INC	MVS will provide Phelps with Dell laptops for teachers and faculty. DCPS Contact: Laterra Davis Phone 202-729-4360 PO shall not exceed \$3,500.00 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO610234	9/16/2019	STOCKBRIDGE CONSULTING LLC	21.5 inch iMac: 2.3 GHz dual core processor POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,192.05
PO610234	9/16/2019	STOCKBRIDGE CONSULTING LLC	Apple Care+ for iMac - required with purchase of hardware	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$532.40
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	Cisco Software for LoRaWAN Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,326.32
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	The cable gland and ground lugs for Cisco LoRaWAN interface	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	SolutionsPlus: LoRaWAN Ent NaaS network server sw-small	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,685.22
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	10 ft LOW LOSS CABLE ASSEMBLY W/N CONNECTORS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$859.60
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	SolutionsPlus: Annual Ent Gateway Lic Fee - Macro Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,304.56
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	Cisco 900MHz LoRaWAN Gateway, IP67, 16-Channels, TDOA	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,147.04
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	Outdoor omni-directional, 863-928 MHz, dipole, N-female, 5dBi	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,197.92
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	DC PoE power injector, 30W output	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,930.56
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	IP67, 4dBi zenith, 15ft cable, 25dB LNA gain, TNC(m)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$732.64
PO610248	9/16/2019	N2GRATE GOVERNMENT SERVICES	SNTC-8XSXNBD Cisco interface modu	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,420.88
PO597552-V3	9/17/2019	AMERICAN BUSINESS SUPPLIE	DFHV - Office Supplies - BPA bpa-19-0023	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$15,000.00
PO610283-V2	9/17/2019	DUPONT COMPUTERS	These are supplies needed for FTU in order to support the agency.	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$18,415.84
PO610042	9/17/2019	PHYSIO-CONTROL CORPORATION	FY19 Funding for Preventive Maintenance of Cardiac Defibrillator Equipment.	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$45,872.66
PO610315	9/17/2019	BOUNDTREE MEDICAL LLC	King LTS-Dz Supraglottic Airway Kit, Size 5	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,972.24
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Giant Activity Dice DCPS CONTACT: Tahesia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$463.65 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.78
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Learning Place Value Disk 4 Values	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Base 10 Hands on Student Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.94
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Crayon Jumbo 200/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.98
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Learning Snap Cubes set of 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO610232	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Learning Resource Fraction Tower	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.97
PO610262	9/17/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 36W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 36 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$510.00
PO610262	9/17/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 34W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 34 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$765.00
PO610262	9/17/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 32W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 32 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,530.00
PO610233	9/17/2019	LASER ART INC	promoting resilience	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.57
PO610233	9/17/2019	LASER ART INC	crayon classroom pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.77
PO610233	9/17/2019	LASER ART INC	4th grade math parent guide	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.38
PO610233	9/17/2019	LASER ART INC	clue sticks	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.73
PO610233	9/17/2019	LASER ART INC	k-2 math parent guide	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.38
PO610233	9/17/2019	LASER ART INC	the simpler family	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.57
PO610233	9/17/2019	LASER ART INC	screamfree parenting	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.25
PO610233	9/17/2019	LASER ART INC	sanitizer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.12
PO610233	9/17/2019	LASER ART INC	crtdg ink pfi-102bk bk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO610233	9/17/2019	LASER ART INC	10 minute talk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.20
PO610233	9/17/2019	LASER ART INC	pad chart 24x32	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.65
PO610233	9/17/2019	LASER ART INC	sharpener	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.80
PO610233	9/17/2019	LASER ART INC	crtdg, ink pfi-102y tw	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO610233	9/17/2019	LASER ART INC	markers dry erase	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.05
PO610233	9/17/2019	LASER ART INC	3rd grade math parent guide	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.38
PO610233	9/17/2019	LASER ART INC	what happened to my world	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.82

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610233	9/17/2019	LASER ART INC	cleaner air duster POC: GLENN STEED PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.15
PO610233	9/17/2019	LASER ART INC	crtgd inkpfi-102c cyn	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO610233	9/17/2019	LASER ART INC	crtgd ij pfi-102mg	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO610233	9/17/2019	LASER ART INC	comprehension home literacy	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.07
PO610233	9/17/2019	LASER ART INC	5th grade math parent guide	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.07
PO610233	9/17/2019	LASER ART INC	business administration	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.57
PO610309	9/17/2019	KAARI HUGHES DBA/ THE HAMILTON	Acquire personal protective equipment and critical supplies for incident.	0210 GENERAL	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$57,429.10
PO610340	9/17/2019	MONCOMM STUDIO202DC	Videographer services	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,400.00
PO610299	9/17/2019	DATA NET SYSTEMS CORP	Mouse Pads	0219 IT SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,100.00
PO596368-V2	9/17/2019	EMERGENCY 911 SECURITY	COMMERCIAL LOCKSMITH SERVICES FOR FEMS AND MPD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,173.68
PO610254	9/17/2019	CHIARAMONTE CONSTRUCTION COMP	FISCAL YEAR CLOSE OUT - SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$430,394.00
PO610256	9/17/2019	CAPITAL CONSTRUCTION ENT INC	Process final work orders	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$95,022.75
PO610256	9/17/2019	CAPITAL CONSTRUCTION ENT INC	Process final work orders	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,976.25
PO610289	9/17/2019	KEYSTONE PLUS CONSTRUCTION COR	Complete Full manufacture recommendations for services for all HVAC units.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$160,000.00
PO610296	9/17/2019	KEYSTONE PLUS CONSTRUCTION COR	Complete Full manufacture recommendations to service all HVAC units.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO610316	9/17/2019	SPECTRUM MANAGEMENT, LLC	TO PROVIDE BASIC MAINTENANCE, OPERATIONS AND REPAIR SERVICES AT THE COOLIDGE SHS/DA WELLS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$52,587.72
PO603182-V2	9/17/2019	TIDEWATER, INC.	Stormwater Retention Credit (SRC) creation with DOE funds	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO606100-V2	9/17/2019	LAHCARI CONSULTING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide auditing services for the Community Corrections Centers as part of the second tri-annual PREA audit cycle. The purpose of this audit is to ensure compliance of the Prison Rape Elimination Act (PREA) of 2003 standards. The Contractor shall review the D.C. Department of Corrections and its contracted facilities' directives and policies to include PREA policies, Memorandum of Understandings (MOU) with other agencies, human resources, personnel directives and procedures pertaining to hiring, promoting and disciplining staff, housing contracts, staffing plans, facility policies and procedures pertaining to searches, tours, visitation, logbooks, housing, crime scene preservation, inmate discipline, collective bargaining documents, department and facilities' organization charts, volunteer and inmate PREA training, and several other proof documents. The Contractor shall audit the DOC facilities, Correctional Treatment Facility (CTF) and Central Cellblock Unit (CCB).	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF CORRECTIONS	\$2,625.00
PO610228	9/17/2019	JC CHARTERS AND TOURS LLC	[Sept 25 Coolidge Bus Transportation - College Visit] Date of Trip: Wednesday, September 25, 2019 Spot Time: 5:00 a.m. Departing Time: 5:30 a.m. Departure Location: Coolidge High School 6315 5th St., NW Wash DC 20011 Destination: (1) Old Dominion University (5115 Hampton Blvd., Norfolk, VA 23529) (2) Hampton University (100 E Queen St., Hampton, VA 23669) Return Date: Wednesday, September 25, 2019 Departure Time: 3:00 p.m. Return Time: 7:00 p.m. Number of Coaches needed: 1 *Each coach seats up to (56) Passengers PLEASE NOTE: This purchase order shall not exceed \$2,000.00 and will EXPIRE on September 30, 2019. POC: S DAVIS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO591117-V2	9/17/2019	PARTS AUTHORITY SOUTHERN LLC	Automotive parts	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$64,905.39
PO594833-V3	9/17/2019	EQUIPMENT WORKS INC.	Vogel Lube parts	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,957.25
PO610351	9/17/2019	NETWORKING FOR FUTURE INC	BOE Hosting Server	0405 MAINTENANCE AND REPAIRS - MACH	BOARD OF ELECTIONS	\$19,674.06
PO591173-V3	9/17/2019	PROTEC CONSTRUCTION INC.	Task Order against CW51119 for the Contractor to provide an additional \$24,128.00 in services from date of award of the purchase order through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,128.00
PO591675-V3	9/17/2019	JOHN JOHN INC T/A ANT TOWING	Additional Funding ONLY	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,000.00
PO591675-V3	9/17/2019	JOHN JOHN INC T/A ANT TOWING	Secured contract towing services for police patrol districts 5, 6 and 7.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$30,000.00
PO592125-V3	9/17/2019	717 14TH STREET LLC	As-Needed Monthly Parking	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$3,770.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide rental copier with maintenance agreement for ONSE agency	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,200.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 2,750 Color Copies @ .12 for Communications/Community Engagement Division	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,650.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 3,250 B/W Copies @ .02	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$780.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 3,250 B/W Copies @ .02 for Communications/Community Engagement Division	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$325.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 2,750 Color Copies @ .12	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,960.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide rental copier with maintenance agreement for ONSE Communications/Community Engagement Division	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,000.00
PO593170-V3	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide fax board to activate fax feature for ONSE	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$600.00
PO594309-V2	9/17/2019	BLUELAW INTERNATIONAL LLP	This is for the polygraph services for pre-employment. Option year #3 for Bluelaw International LLP.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$46,840.00
PO594309-V2	9/17/2019	BLUELAW INTERNATIONAL LLP	This is for the polygraph services for pre-employment. Option year #3 for Bluelaw International LLP.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$106,233.12
PO596006-V2	9/17/2019	VOW PARATRANSIT AND TRANS	CLIN 0001 Van (12-15 Passengers) Contract for van services for contract compliance with Human Resource Management #CWS1123 for Option Year Three (agreement Period: 04/27/2019 - 04/26/2020).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,830.00
PO602272-V3	9/17/2019	TAMAH LLC	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 27, 2019 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Contract Funding - Nursing Services in accordance with Human Care Agreement #CWS1125 for Option Year Three (Agreement Period: 04/27/2019 - 04/26/2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 27, 2019 through September 30, 2019			
PO602272-V3	9/17/2019	TAMAH LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$21,000.00
PO604503-V2	9/17/2019	DUTCHMILL CATERERS	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			HOT BREAKFAST SANDWICHES An Assortment Of Hot Off The Griddle Breakfast Sandwiches. Served With Country Style Homefries, A Gourmet Sliced Fruit Platter And Assorted Fruit Juices. Includes: Ham, Egg And Cheese Croissants Bacon, Egg And Cheese Biscuits, Egg And Cheese On English Muffins And Sausage, Egg And Cheese Biscuits.			
PO604503-V2	9/17/2019	DUTCHMILL CATERERS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO604503-V2	9/17/2019	DUTCHMILL CATERERS	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			DUTCH MILL BOX LUNCHES. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR Brownies.			
PO604503-V2	9/17/2019	DUTCHMILL CATERERS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			ASSORTED CAN SODAS POC: Great American Corporation POC #: 202-832-5111 PO Expires 9/30/19			
PO604503-V2	9/17/2019	DUTCHMILL CATERERS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO605778-V3	9/17/2019	ANDEAN CONSULTING Solutio	Interpretation services for summer events 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$8,920.00
			the Whole Child model and Care model in select DCPS schools - Professional development to support implementation of the Whole Child Collaborative model on August 15 and August 16, 2019 - All-staff professional development on August 19 - Principal professional development sessions on September 4 and September 30, 2019.			
PO607858-V2	9/17/2019	TRANSCEND INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			survey instructions and 24-30 questions provided by CCRC. The administrator will provide the survey questions to the administrators own preselected panel of District of Columbia registered voters that must be demographically representative of the District of Columbia according to the U.S. Census. The administrator will gather survey responses from its preselected panel. The administrator will electronically deliver at least 400 complete responses to all survey questions to CCRC, and will include respondent profile information on that includes			
PO607906-V2	9/17/2019	YOUNGOV AMERICA INC.		0408 PROF SERVICE FEES AND CONTR	CRIMINAL CODE REFORM COMMISSION	\$17,700.00
			Resource Name: GUJUULA, SAMARIJITH Labor Category: Applications Developer Master Job Title: DOEE Applications Developer Master Period of Performance (PoP): 8/29/2019 to 9/30/2019 NTE Rate: \$84.19 Actual Rate: \$84.18 Hours: 152 Requirement ID: 603042 Engagement ID: 734536			
PO608648-V2	9/17/2019	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,793.84
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Painting	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,195.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Stations (6)	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$6,945.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Installation of Flooring and Cove Base	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,618.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Up	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$240.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Lighting for rear wall & labor	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$450.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Mats for Styling Stations (6)	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$414.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Installation of Barber Pole w/Switch	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$398.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Receptacles (6-double)	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,080.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Chairs (6)	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$6,055.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Removal	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$230.00
PO608876-V2	9/17/2019	RESTORATION RESOURCES INC.	Lighting Fixtures and Labor	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,115.00
PO609496-V2	9/17/2019	CLEAR CHANNEL BROADCASTING INC	Mayor Bowers position on Statehood in preparation of her testimony before the US House of Representatives Oversight Committee. See attached for agency SOW and agency POC.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$0.00
			The Office of Teaching and Learning (OTL) has a need for the College Board to provide college-level, Advanced Placement (AP) exams to all students in one or more AP subject starting September 9, 2019. AP exams provide students an opportunity to earn college credit and/or placement. DCPS Contact: Rohan Dharan Phone: PO shall not exceed \$44,471.00 PO valid from date of award through September 30, 2019			
PO609647	9/17/2019	THE COLLEGE ENTRANCE EXAM BD		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,885.00
			The Office of Teaching and Learning (OTL) has a need for the College Board to provide college-level, Advanced Placement (AP) exams to all students in one or more AP subject starting September 9, 2019. AP exams provide students an opportunity to earn college credit and/or placement. DCPS Contact: Rohan Dharan Phone: PO shall not exceed \$44,471.00 PO valid from date of award through September 30, 2019			
PO609647	9/17/2019	THE COLLEGE ENTRANCE EXAM BD		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,815.00
			The Office of Teaching and Learning (OTL) has a need for the College Board to provide college-level, Advanced Placement (AP) exams to all students in one or more AP subject starting September 9, 2019. AP exams provide students an opportunity to earn college credit and/or placement. DCPS Contact: Rohan Dharan Phone: PO shall not exceed \$44,471.00 PO valid from date of award through September 30, 2019			
PO609647	9/17/2019	THE COLLEGE ENTRANCE EXAM BD		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,771.00
			ADOBE DOCUMENT CLOUD RENEWAL: Acrobat Pro DC for enterprise, Enterprise Licensing Subscription Large Government Agencies - Level 7 1000-4999 (VIP Enroll. ID Required) OAG Adobe Inc. 652713098C07A12			
PO610227	9/17/2019	PUBLIC PERFORMANCE MANAG.		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$60,852.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610255	9/17/2019	MAGGIE HOLDEN	Consultants will help ensure the DC Public Library's (DCPL) long-term success in facilitating and archiving oral histories through a short-term consultancy. The consulting engagement will be designed to ensure that DCPL has a clear vision for the role of oral history within its space and culture, and a map for how to achieve it. www.dcpublib.org Counties of EMSI Zip and County level data with Job Posting Analytics. Renewal period: July 1, 2019 - June 30, 2020 POC: Tracy Richard tracy_richard@dc.gov	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,600.00
PO610261	9/17/2019	ECONOMIC MODELING, LLC	www.dcpublib.org Counties of EMSI Zip and County level data with Job Posting Analytics. Renewal period: July 1, 2019 - June 30, 2020 POC: Tracy Richard tracy_richard@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$343.89
PO610261	9/17/2019	ECONOMIC MODELING, LLC	www.dcpublib.org Counties of EMSI Zip and County level data with Job Posting Analytics. Renewal period: July 1, 2019 - June 30, 2020 POC: Tracy Richard tracy_richard@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,197.11
PO610269	9/17/2019	ETHOS STRATEGIC CONSULTING LLC	Ethos Consulting - Graphic Design - Advisory Council event planner fee POC: A RICHBURG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,498.37
PO610271	9/17/2019	R3 TEK SOLUTIONS LLC	POC: A RICHBURG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO610280	9/17/2019	OCTANE, LLC	Purchase Order for Contract Service with ComCast SpotLight. See attach estimate for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$4,270.00
PO610281	9/17/2019	OCTANE, LLC	Purchase Order for Contract Service with WMAL 105.9. See attach estimate for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$3,640.00
PO610282	9/17/2019	OCTANE, LLC	Purchase Order for Contract Services see attach estimate and SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$10,745.00
PO610292	9/17/2019	OCTANE, LLC	Purchase Order for Contract Service. See attach for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$9,275.00
PO610308	9/17/2019	SENODA INC.	Contractor to provide printing, and mailing services of performance scorecards in association with the District's benchmarking law (D.C. Official Code §6-1451.03(c)), and implementing regulations in 20 DCMR 3513). Period of Performance: Date of Award- September 30, 2019 Government Point of Contact: Katie Bergfeld Email: katie.bergfeld@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$947.00
PO610308	9/17/2019	SENODA INC.	Contractor to provide printing, and mailing services of performance scorecards in association with the District's benchmarking law (D.C. Official Code §6-1451.03(c)), and implementing regulations in 20 DCMR 3513). Period of Performance: Date of Award- September 30, 2019 Government Point of Contact: Katie Bergfeld Email: katie.bergfeld@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,458.00
PO610326	9/17/2019	LASER ART INC	LABEL, ADDR, RCYCLD, 1"X2-5/8"	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$134.04
PO610326	9/17/2019	LASER ART INC	HOLDER, 8-TIER, BUS CRD, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8.96
PO610328	9/17/2019	CDM HOLDINGS INC	Purchase Order for a Contract Service. See attach SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$85,100.00
PO610333	9/17/2019	MIDTOWN PERSONNEL INC.	NTE \$4,176 for temporary receptionist @ 160 hours	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,176.00
PO610338	9/17/2019	RUNBECK ELECTION SERVICES INC	Individual paper ballots at Early Voting sites. ALL machine MUST BE RECEIVED BY USER AGENCY BY NO LATER THAN 11:59 P.M. MONDAY, SEPTEMBER 30, 2019. NO EXCEPTIONS.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$188,900.00
PO610344	9/17/2019	COMM-WORKS/FORTRAN LLC	CALL CENTER LICENSING AND PROGRAMMING SERVICES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,699.01
PO610345	9/17/2019	DC PUBLIC CHARTER SCHOOL COOP	Pre-ETS (Attainment Curriculum)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$45,360.00
PO610352	9/17/2019	MULTICULTURAL COMMUNITY SERVIC	Translation, Copyediting, Proofreading and Formatting services needed for BOE's brochures	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,450.64
PO587806	9/17/2019	SKANSKA USA BUILDING	Orr ES Modernization Project GMP Funding (schools) GMP additional funding. DCPS requested modernization of Orr ES. This is needed to complete the modernization project for FY 18. PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,858,423.17
PO591173-V3	9/17/2019	PROTEC CONSTRUCTION INC.	contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$50,000.00
PO591173-V3	9/17/2019	PROTEC CONSTRUCTION INC.	contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$40,488.00
PO591437-V3	9/17/2019	DIVERSE COMPUTING INC.	automatically process III/CCH disposition updates.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$80,000.00
PO592640-V3	9/17/2019	SYNERGETIC INFORMATION SY	Jagadeesh Siddaramaiah - JAVA Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$220,320.00
PO592640-V3	9/17/2019	SYNERGETIC INFORMATION SY	Jagadeesh Siddaramaiah - JAVA Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,844.80
PO594238-V7	9/17/2019	TOYAKING	November 1, 2018 thru September 30, 2019, Base Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,987.65
PO594238-V7	9/17/2019	TOYAKING	DOA thru September 30, 2019, Base Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,509.65
PO594309-V2	9/17/2019	BLUELAW INTERNATIONAL LLP	This is for the polygraph services for pre-employment. Option year #3 for BlueLaw International LLP.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$399,638.88
PO595221-V5	9/17/2019	MUNISERVICES, LLC	2018 - January 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$141,714.58
PO595221-V5	9/17/2019	MUNISERVICES, LLC	Contract CFOPD-13-C-11 Option Year 2 February 1, 2019 - June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$170,596.41
PO595223-V3	9/17/2019	AUTHENTICAD INC.	Treasury Offset Program (TOP). CFOPD-15-C-018 FY19 Portion of Option Year 3 - 10/1/18 through 4/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,232.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597203-V4	9/17/2019	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator - Master Job Title: OCTO - SQL Server DBA Master Period of Performance (PoP): 12/17/2018 - 9/30/2019 NTE Rate: \$100.00 Actual Rate: \$99.87 Hours: 48 Requirement ID: 579065 Engagement ID: 708787	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,793.76
PO597203-V4	9/17/2019	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator - Master Job Title: OCTO & SQL Server DBA Master Period of Performance (PoP): 12/17/2018 - 9/30/2019 NTE Rate: \$100.00 Actual Rate: \$99.87 Hours: 33 Requirement ID: 579065 Engagement ID: 708787	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,295.71
PO597203-V4	9/17/2019	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator - Master Job Title: OCTO & SQL Server DBA Master Period of Performance (PoP): 12/17/2018 & 9/30/2019 NTE Rate: \$100.00 Actual Rate: \$99.87 Hours: 1408 Requirement ID: 579065 Engagement ID: 708787	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,616.96
PO597330-V3	9/17/2019	CANON FINANCIAL SERVICES	Funding for DCFEMS FY19 Canon Printer Lease and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$163,641.00
PO597638-V2	9/17/2019	RSI ENTERPRISES, INC	RSI Enterprises Inc. Universal Collections Primary (CFOPD-16-C-002) October 1, 2018 through December 7, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,874.32
PO600787-V3	9/17/2019	RV POLITO AUCTIONS INC.	February 2019 APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,700.00
PO600787-V3	9/17/2019	RV POLITO AUCTIONS INC.	August 2019 APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,375.00
PO600787-V3	9/17/2019	RV POLITO AUCTIONS INC.	September 2019 APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,600.00
PO601136-V5	9/17/2019	SEABERRY DESIGNANDCOMMUNICATIONS	marketing and outreach of the LTSS/NWD system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$45,000.00
PO601136-V5	9/17/2019	SEABERRY DESIGNANDCOMMUNICATIONS	marketing and outreach of the LTSS/NWD system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$1,395.22
PO601136-V5	9/17/2019	SEABERRY DESIGNANDCOMMUNICATIONS	marketing and outreach of the LTSS/NWD system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO601136-V5	9/17/2019	SEABERRY DESIGNANDCOMMUNICATIONS	marketing and outreach of the LTSS/NWD system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$1,368.28
PO601345-V2	9/17/2019	HEALTH IT 2 DBA CODICE	clearinghouse for the HAHSTA STD/TB Clinical Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,600.00
PO601345-V2	9/17/2019	HEALTH IT 2 DBA CODICE	clearinghouse for the HAHSTA STD/TB Clinical Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
PO601345-V2	9/17/2019	HEALTH IT 2 DBA CODICE	clearinghouse for the HAHSTA STD/TB Clinical Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$16,000.00
PO603182-V2	9/17/2019	TIDEWATER, INC.	Stormwater Retention Credit (SRC) creation with DOEEF funds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,000.00
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 04/8/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,812.77
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,263.37
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,790.10
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 04/8/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,937.22
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 04/8/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,604.26
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,051.03
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 04/8/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,071.73
PO603636-V4	9/17/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 06/17/19-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,450.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603843-V2	9/17/2019	IND ORG SOLUTIONS INC	<p>The District of Columbia Fire & Emergency Services is seeking a contractor that can provide services for developing and administering an entry-level exam for the District of Columbia Fire & Emergency Medical Services. The contractor after award shall deliver all entry-level material in preparation for the 2019 Entry Exam scheduled for 29 June 2019.</p> <p>The vendor should describe how their firm would partner with the Department in designing, administering, and validating the entry exam portion of the selection process that occurs after minimum qualification screening and prior to the conditional job offer. Selection process steps after the conditional job offer (e.g. verification of employment, CPAT, educational, and military records; criminal background checks; and physical, medical, and psychological assessments) are NOT included in the scope of this contract.</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$92,735.00
PO606100-V2	9/17/2019	LAHCARI CONSULTING LLC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to provide auditing services for the Community Corrections Centers as part of the second tri-annual PREA audit cycle. The purpose of this audit is to ensure compliance of the Prison Rape Elimination Act (PREA) of 2003 standards.</p> <p>The Contractor shall review the D.C. Department of Corrections and its contracted facilities' directives and policies to include PREA policies, Memorandum of Understandings (MOU) with other agencies, human resources, personnel directives and procedures pertaining to hiring, promoting and disciplining staff, housing contracts, staffing plans, facility policies and procedures pertaining to searches, tours, visitation, logbooks, housing, crime scene preservation, inmate discipline, collective bargaining documents, department and facilities organization charts, volunteer and inmate PREA training, and several other proof documents.</p> <p>The Contractor shall audit the DOC facilities, Correctional Treatment Facility (CTF) and Central Cellblock Unit (CCB).</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$6,500.00
PO606538-V2	9/17/2019	CH2M HILL D.C. P.C.	KA0/IPMD/Anacostia Waterfront Initiative Annual Workplan 3, TO AWP3. This is for program management using embedded consultant staff.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,332,488.48
PO606538-V2	9/17/2019	CH2M HILL D.C. P.C.	2019 DBE summit. See PT record #6016.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$94,000.00
PO607850-V2	9/17/2019	XANEDU PUBLISHING INC	<p>permissions management and the production of student-facing books containing course text sets in accordance with Contract GAGA-2019-C-0095 and Proposal revised August 29, 2019. The Letter Contract awarded on August 6, 2019 shall merge with the definitive contract.</p> <p>The base year period from August 6, 2019 thru July 31, 2020 for \$222,385.00</p> <p>This purchase order shall not exceed \$222,385 and will expire on Sep 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122,385.00
PO607850-V2	9/17/2019	XANEDU PUBLISHING INC	<p>permissions management and the production of student-facing books containing course text sets in accordance with Letter Contract GAGA-2019-C-0095 and Proposal dated July 31, 2019.</p> <p>DCPS Contact Abby Welshelmer Director, Secondary ELA Office of Teaching and Learning abby.welshelmer@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO608395-V2	9/17/2019	NEAL R GROSS AND CO INC	Transcript produced from recording	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608395-V2	9/17/2019	NEAL R GROSS AND CO INC	10 day turnaround of transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608395-V2	9/17/2019	NEAL R GROSS AND CO INC	Etranscript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608438	9/17/2019	CARAHSOFT TECHNOLOGY CORP	Licensing agreement for the DSLBD Enterprise System (DES).	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$167,000.00
PO608438	9/17/2019	CARAHSOFT TECHNOLOGY CORP	Licensing agreement for the DSLBD Enterprise System (DES).	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$29,096.37
PO608689	9/17/2019	ONETILT	<p>The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE) is seeking a contractor to provide on-site professional development during to OSSE staff in managerial positions on the topic of Diversity, Equity, and Inclusion. The sessions will serve the OSSE staff members in managerial positions in three divisions: Data, Assessments, and Research (DAR); Chief Information Officer (CIO); and Chief Operations Officer (COO).</p> <p>Period of performance is from the date of award through September 30, 2019.</p> <p>OSSE POC: Adaora Otiji, adaora.otiji@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,000.00
PO609003-V2	9/17/2019	MB STAFFING SERVICES LLC	Preparedness and Response Administration (HEPRA), seeks to engage contract support to lead the development and operationalization of plans, training and exercises to support the deployment of DC Medical Reserve Corps (DC MRC) volunteers. DC MRC volunteers support DC Health in a number of critical preparedness and response activities, including community outreach and public education, staffing medication dispensing sites and mass care shelters, and providing patient tracking support at planned events.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,000.00
PO610042	9/17/2019	PHYSIO-CONTROL CORPORATION	FY19 Funding for Preventive Maintenance of Cardiac Defibrillator Equipment.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$290,000.00
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Draft (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$137,256.12
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements 1(Draft)Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,024.58
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Draft (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,195.88
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements 1(Draft)Holdback	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,157.42
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Final (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,244.85
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Final (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,024.58
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Final (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,157.42
PO610250	9/17/2019	KPMG LLP	14-001-001 Elaborated Application Requirements Final (Submission)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$171,570.15
PO610253	9/17/2019	KEYSTONE PLUS CONSTRUCTION COR	See SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,578.02
PO610257	9/17/2019	DC COURTS	Wallace Mitchell-Copy of Hearing Tape on November 5th, 2018. (27 Pages @ \$1.20) daily delivery rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$32.40
PO610257	9/17/2019	DC COURTS	Copy of Hearing Tape on April 12 2018 (8 pages @ \$1.20) daily delivery rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.60
PO610257	9/17/2019	DC COURTS	Copy of Hearing Tape on October 10, 2018.			
PO610257	9/17/2019	DC COURTS	136 Pages @ \$1.20) daily delivery rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$163.20
PO610257	9/17/2019	DC COURTS	Copy of Hearing Tape on August 2nd, 2018. (72 pages @ \$1.20) daily delivery rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO610265	9/17/2019	LOVE AND CARROTS LLC	Environmental Program Division has a need for a qualified gardening organization to install garden improvements at the Taft Community Garden in Washington, D.C in FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,000.00
PO610268	9/17/2019	EL TIEMPO LATINO LLC	OWH seeks the services of a qualified vendor to facilitate advertisement through a Spanish Language newspaper for the District's Accrued Sick and Safe Leave Act (ASSLA) in order to raise awareness among the Latino community.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO610272	9/17/2019	OUTFRONT MEDIA INC.	ASSLA advertisements will be displayed throughout the District on WMATA vehicles and stations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$51,330.00
PO610273	9/17/2019	SMITH AND SONS LLC	Smith & Son - Electronic Key System	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$74,000.36
PO610275	9/17/2019	BRUSTEIN & MANASEVIT	CLIN 0002 TECHNICAL ASSISTANCE CONSULTING	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$11,997.30
PO610276	9/17/2019	KAIROS MANAGEMENT INC	CLIN 0002 TECHNICAL ASSISTANCE CONSULTING	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$74,925.00
PO610279	9/17/2019	NASH HOLDINGS LLC DBA/WP COMPA	Act (ASSLA) in order to raise awareness.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO610285	9/17/2019	COLLEGE SUMMIT INC.	<p>Peer program development and implementation support</p> <p>POC: K IGBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610286	9/17/2019	COLLEGE SUMMIT INC.	Peer team support and implementation guidance at Ballou STAY DCPS Contact: Kourtney Igbo Phone: 202-442-5001 PO shall not exceed \$9,700.00 PO valid from date of award through September 30, 2019 POC: K IGBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO610300	9/17/2019	GATEKEEPERS INTERNET MARKETING	Cookout - Vendor will provide Onsite Grilling (Vendor shall bring own grills) to provide the following items enough for 500. -Hamburgers with Buns -Hotdogs with Buns -Veggie Burgers with Buns -BBQ Chicken -Baked Beans -Potato Salad -Pasta Salad -Green Beans -Mini Corn on Cob -Condiments (Ketchup, Mustard, Relish) -Napkins -Plates -Utensils -Beverages (Can Sodas - Cola, Sprite, Orange, Diet Cola) -Bottle Water TIME: 3:00 p.m. LOCATION: Deanwood Recreation Center The Contractor's breakfast which includes (assorted fresh baked banana, muffins, donuts, bagels and croissants) served with fresh cut Seasonal Fruit Plater. Also included: Assorted Chilled Juices Gourmet Coffee Service (Condiments) Butter, Assorted Fruit Preserves and Cream Cheese Disposable Utensils (plates, knives, forks, spoons, napkins, etc.) BREAKFAST Starts @ 8:30AM SET-UP Starts @ 7:30AM DELIVERY LOCATION: Deanwood Recreation Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO610300	9/17/2019	GATEKEEPERS INTERNET MARKETING	DELIVERY LOCATION: Deanwood Recreation Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$8,657.00
PO610300	9/17/2019	GATEKEEPERS INTERNET MARKETING	Lunch Service (Assorted Sandwiches with Fruit, Chips, Cookie) (60) Veggie Wrap (165) Grilled Chicken (165) Roasted Turkey (150) Tuna (30) Roast Beef (30) Ham & Cheese Bottled water for 600 people LUNCH Starts @ 12:30PM SET-UP Starts @ 11:30AM DELIVERY LOCATION: Deanwood Recreation Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,600.00
PO610301	9/17/2019	VHB METRO DC LLC	Contractor shall perform work in the areas of master planning and transportation planning, developing conceptual street grid and transportation and open space network scenarios for future analysis and study for the North Capitol Crossroads area.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$39,000.00
PO610303	9/17/2019	LAMAY B. ADAMS	The District Department of Environment (DOEE) is seeking contractors to perform routine and restorative maintenance services for low impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites (Congress Heights Recreation Center) within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (54RAD) Contract CW47929 Period: Option Year Two Performance Period: Nov. 15, 2018 to Nov. 14, 2019 Task Order T00006 Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed. Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$11,870.00
PO610303	9/17/2019	LAMAY B. ADAMS	ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,534.00
PO610303	9/17/2019	LAMAY B. ADAMS	Impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites (Cal Ripken Park) within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (54RAD)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,534.00
PO610303	9/17/2019	LAMAY B. ADAMS	Impact development (LID) best management practices (BMPs) and conventional stormwater management BMPs at select municipal sites (Recreation Center at Van Ness Street) within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (54RAD)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,962.00
PO610305	9/17/2019	BODE CELLMARK FORENSICS INC.	Outsourcing for sexual assault cases.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSIC SCIENCES	\$70,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610317	9/17/2019	COMPUTER AID INC	Resource Name: Anthony, Jacqueline Labor Category: BSA Senior Job Title: DOES - Data Mapping - BSA Senior Period of Performance (PoP): 9/10/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:115 Requirement ID: 602108 Engagement ID: 736303	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,739.90
PO610317	9/17/2019	COMPUTER AID INC	Resource Name: Anthony, Jacqueline Labor Category: BSA Senior Job Title: DOES - Data Mapping - BSA Senior Period of Performance (PoP): 9/10/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:115 Requirement ID: 602108 Engagement ID: 736303	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,446.00
PO610322	9/17/2019	TOTAL ACCESS GROUP INC	Request the purchase of Dental dams.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,750.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Security SME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	SNTC 8X7XNCD MKT TRL Firepower 9300 Chassis for AC Power Sup	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,744.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco Firepower Management Center 4600 C	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,560.19
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Supervisor	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,744.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	SNTC 8X7XNCD MKT TRL Firepower 9000 Series Security Module -	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,720.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	100 Training credit. Expires in 1 yr. Team Captain required	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,600.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	SNTC 8X7XNCD MKT TRL Firepower 9000 Series - 8 port SFP+ Net	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,120.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Cisco Firepower 2120 ASA Appliance, 1U	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,747.20
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Security SME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD ASA 5555-X with FirePOWER Services, 8GE, A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,585.10
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD ASA 5508-X with FirePOWER services 8GE A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Cisco FirePower 4 port 100G Network Modu	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,865.60
PO610335	9/17/2019	ALPHATEC, P.C.	PSCC Generator Support in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,334.00
PO610337	9/17/2019	MIDTOWN PERSONNEL INC.	Data Entry Clerks please refer to POS92373/CW40998 and see attachments below CA is Garret Lum	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$36,048.00
PO610339	9/17/2019	KLASSIC SOUND, LLC	Audio-Visual support services for the 2019 DOES ALL-HANDS Staff Retreat	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,513.00
PO610342	9/17/2019	CAPITOL PAVING OF DC INC	Local Roadway Construction Citywide/ Utility Paving - OCP SOL180028	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,000.00
PO610343	9/17/2019	A MORTON THOMAS & ASSOCIATES	S Street NW from 7 to 4th Street. Revitalization\ Design\ TO#1 FAP. STP -2018046	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$527,736.41
PO610345	9/17/2019	DC PUBLIC CHARTER SCHOOL COOP	Pre-ETS (Attainment Curriculum)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$5,040.00
PO610135	9/17/2019	KONSTRUCTURE LLC	Painting in Office of General Council \$1,120 and Office of Budget and Planning \$8,200. Konstructure Estimate	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,320.00
PO610273	9/17/2019	SMITH AND SONS LLC	Smith & Son - Electronic Key System	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1,857.00
PO610306	9/17/2019	SYDAR OF DC LLC	Electronic Document Printing Inmate Handbook - English 36 pages plus cover Text: 60# White Offset Printed: Black Cover 80# gloss Print in color Qty: 7,000	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$7,300.00
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	Period of Performance: Date of Award through September 30, 2019.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.22
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	PARCC-SB-SU-G5M Lumos SkillBuilder + PARCC Prep - Online Practice and Assessments - Grade 5 Math	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.64
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	PARCC-SB-SU-G5L Lumos SkillBuilder + PARCC Prep - Online Practice and Assessments - Grade 5 ELA	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.22
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	DCPS Contact: Monica Bibbs Phone: 202-645-6297 PO shall not exceed \$3,353.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.64
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	PARCC-SB-SU-G4L Lumos SkillBuilder + PARCC Prep - Online Practice and Assessments - Grade 4 ELA	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.64
PO610347	9/17/2019	LUMOS INFORMATION SVCS LLC	PARCC-SB-SU-G4M Lumos SkillBuilder + PARCC Prep - Online Workbooks and Assessments - Grade 4 Math	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.64
PO610348	9/17/2019	CURRICULUM ASSOCIATES LLC	303 I-Ready Math Student site licenses POC: NATASHA DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,272.00
PO591437-V3	9/17/2019	DIVERSE COMPUTING INC.	Professional Services - Automated Warrant Exchange Project - Implementation of new functionality: 1. OCA Field Change 2. Warrant and Protection Order Search 3. Data Source 4. Modify, Clear, and Cancel Warrants 5. Warrants in Hot Files Only 6. Enhanced Entry 7. Protection Orders	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$16,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600654-V4	9/17/2019	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 3/2/2019 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 116 Requirement ID: 585312 Engagement ID: 716550	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,548.20
PO600654-V4	9/17/2019	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 3/2/2019 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 500 Requirement ID: 585312 Engagement ID: 716550	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,225.00
PO600654-V4	9/17/2019	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer (Senior) Job Title: Network Engineer (Senior) Period of Performance (PoP): 3/2/2019 to 9/30/2019 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 540 Requirement ID: 585312 Engagement ID: 716550	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,483.00
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 310 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,803.78
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 310 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,392.62
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 310 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,661.00
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,776.25
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,567.03

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 310 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,119.62
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 350 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,800.72
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 8 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,534.72
PO600839-V5	9/17/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance: 3/1/2019 - 9/30/2019 NTE Rate: \$191.84 Actual Rate: \$191.84 Hours: 310 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048 CLIN:5010 - Professional Services Item No: LAB003	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,493.38
PO609456-V2	9/17/2019	THE TRIAGE GROUP, LLC	Resource Name: Chava, Nagesh Labor Category: Business Functions Analyst IV Job Title: PASS Developer Period of Performance: 9/9/19 to 9/30/19 NTE Rate: \$116.28 Actual Rate: Hours 120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,953.60
PO609456-V2	9/17/2019	THE TRIAGE GROUP, LLC	Resource Name: Chava, Nagesh Labor Category: Business Functions Analyst IV Job Title: PASS Developer Period of Performance: 9/9/19 to 9/30/19 NTE Rate: \$116.28 Actual Rate: Hours 40	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,651.20
PO609466-V2	9/17/2019	COMPUTER AID INC	Resource Name: Davis, Richard Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 9/3/2019 to 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 145 Requirement ID: 604791 Engagement ID: 735644	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,076.45
PO610302	9/17/2019	AVID SYSTEMS LLC	Senior Systems Analyst/Programmer with Gentax expertise. Contract #CFOPD-19-C-018B (Base Year - 9/12/19-9/11/20)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$197,600.00
PO610350	9/17/2019	THE RON CLARK ACADEMY INC	Registration for the following staff members to Ron Clark Academy conference on September 27, 2019 in Atlanta GA: Charlette Butler LaTavia Drakeford-Allen Deyon Johnson James Isreal Nicole McGill Kimberly Omosho Juanita Radden Brittaney Simmons	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Renewal of license for up to 500 licensed users - Data for the (1) State Employment and County Data with Job Posting Analytics. Counties of EMSI Zip and County level data with Job Posting Analytics. Renewal period: July 1, 2019 - June 30, 2020 POC: Tracy Richard tracy.richard@dc.gov			
PO610261	9/17/2019	ECONOMIC MODELING, LLC		0425 PAYMENT OF MEMBERSHIP DUES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,499.00
PO610245	9/17/2019	PERENNIAL MANAGEMENT CONSULTIN	Perennial Management Consulting LLC - Broccoli Talk Sponsorship Event Date: September 24, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
PO610246	9/17/2019	MARCH ON WASHINGTON FILM FESTI	MARCH ON WASHINGTON SPONSORSHIP EVENT DATE: SEPTEMBER 23-29, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINME	\$5,000.00
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	Office of Cable, Television Film, Music & Ent - J40CI	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,772.45
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DOH - Department of Health - J40HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,564.65
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	Department of Health Care Finance - J40HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,473.37
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DMV - Department of Motor Vehicles - J40KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$27,573.75
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DBH - Department of Behavior Health - J40RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,598.37
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	JM - Department of Disability Services	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,884.55
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DCPS - DC Public School - J40GA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,373.38
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	LOCAL - Contingency Reserve	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$300,596.88
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	SR - Department of Insurance, Securities & Banking	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,229.65
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DOES - Department of Employment Services - J40CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,179.87
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	Department of Housing & Community Development - J40DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$417.76
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DHS - Department of Human Services - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$18,375.88
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	RFK - 2400 East Capitol St. SE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,364.65
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	AOG - Office of the Attorney General - J40CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$15,412.77
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	OSSE - Office of the State Superintendent of Education - J40GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,444.85
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	CFH - Child and Family Services - J40RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,163.07
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	DOES - Department of Employment Services - J40CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,500.33
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	OSSE - Special Education transportation - J40GG	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,957.77
PO606063-V3	9/17/2019	VERITAS CONSULTING GROUP	John A. Wilson - J40ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$21,244.85
PO610304	9/17/2019	CONSYS INC	Continuation of P0582393 - FY18 - DC Lottery - Installation of Fire Suppression System in IT Room. Permits	0441 IT HARDWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,635.73
PO610304	9/17/2019	CONSYS INC	Continuation of P0582393 - FY18 - DC Lottery - Installation of Fire Suppression System in IT Room	0441 IT HARDWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$26,411.00
PO610324	9/17/2019	DELL MARKETING L.P.	(Qty. 1) Dell Latitude 5400 B26H13, sku# 210-ASJ)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$999.00
PO610324	9/17/2019	DELL MARKETING L.P.	(Qty. 1) Dell Urban Backpack 15, sku# 460-BBYL	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$28.99
PO610327	9/17/2019	DELL MARKETING L.P.	(Qty. 1) Dell UltraSharp Monitor 30 inch, sku # 210-AJGT	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$719.00
POS91437-V3	9/17/2019	DIVERSE COMPUTING INC.	eAgent/eMessage Switch Application Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$607,941.00
PO607946-V2	9/17/2019	DELL MARKETING L.P.	OAH seeks to upgrade to Microsoft Office 365 (E3) Licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00
			Clinical Staffing Services Period of Performance: 10/30/18 - 09/30/19 (Opt Yr 3) CW40111			
PO592471-V6	9/17/2019	MOTIR SERVICES INC		0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$8,700.00
			Clinical Staffing Services Period of Performance: 10/1/18 - 10/29/18 (Opt Yr 2) 1, 2018 thru September 30, 2019, Base Year			
PO592471-V6	9/17/2019	MOTIR SERVICES INC		0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$8,452.25
PO594238-V7	9/17/2019	TOYAKING	DYRS is seeking X-Ray mobile imaging services for youth at the Youth Service Center and New Beginnings Facilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,358.50
			Period of Performance: 10/01/2018 - 09/30/2019			
PO595538-V4	9/17/2019	MOBILE MEDICAL IMAGING, LLC		0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$11,140.00
			Residential Expenses, including room and board, not covered by Medicaid or Medicare for various individuals and vacancies in Supported Living or Residential Habilitation settings at various locations for clin occupancy			
PO604842-V4	9/17/2019	COMMUNITY SUPPORT SYSTEM		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,758.76
			Residential Expenses, including room and board, not covered by Medicaid or Medicare for various individuals and vacancies in Supported Living or Residential Habilitation settings at various locations for clin furniture			
PO604842-V4	9/17/2019	COMMUNITY SUPPORT SYSTEM		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,674.95
			Residential Expenses, including room and board, not covered by Medicaid or Medicare for various individuals and vacancies in Supported Living or Residential Habilitation settings at various locations for clin specialized care June -September 2019			
PO604842-V4	9/17/2019	COMMUNITY SUPPORT SYSTEM		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,819.73
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Occupancy			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,476.34
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Food			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,900.00
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Clothing			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,780.82
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Communication			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,295.01
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Furnishing			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,726.03
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Admin Fee			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,938.53
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Medicine			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,150.69
			or Residential Habilitation settings at various locations from 07/08/2019- 9/30/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set fort in the Human Care Agreement. CLIN Supplies			
PO606355-V2	9/17/2019	DC HEALTH CARE, INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,150.69
PO590723-V3	9/17/2019	DIANA J. WALL PSYD LLC	DDS/RSA (1) Diana J. Wall, Psy.D - Evaluation and Assessment - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO590723-V3	9/17/2019	DIANA J. WALL PSYD LLC	DDS/RSA (1) Diana J. Wall, Psy.D - Evaluation and Assessment - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$725.43
PO590723-V3	9/17/2019	DIANA J. WALL PSYD LLC	DDS/RSA (1) Diana J. Wall, Psy.D - Evaluation and Assessment - FY2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,727.15
PO591279-V5	9/17/2019	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2019 Job Placement	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$24,000.00
PO591279-V5	9/17/2019	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2019 Job Placement	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO591279-V5	9/17/2019	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2019 Job Placement	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$59,990.00
PO591279-V5	9/17/2019	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2019 Job Placement	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,500.00
PO591362-V3	9/17/2019	GLOBAL RESOURCES AND SUPP	DDS/RSA (14) Global Resources and Support LLC, Job Search Assistance, FY 19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$47,000.00
PO591362-V3	9/17/2019	GLOBAL RESOURCES AND SUPP	DDS/RSA (14) Global Resources and Support LLC, Job Search Assistance, FY 19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,500.00
PO59146-V4	9/17/2019	BELL ARCHITECTS, PC	FY19 RSA RSVFP Architect services	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,160.00
PO59149-V3	9/17/2019	AVANTI MARKETS	FY19 RSA RSVFP Manned Micro Market	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,000.00
PO596749-V3	9/17/2019	SEEC	SEEC RSA (11) Job readiness training	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$90,000.00
PO596749-V3	9/17/2019	SEEC	SEEC RSA (11) Job readiness training	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,000.00
PO596749-V3	9/17/2019	SEEC	Pre-ETS - Ivy mount admin support	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO604783-V2	9/17/2019	RCM OF WASHINGTON	DDS/RSA (11) RCM of Washington, Job Readiness Training, FY19 Expires 8/14/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,820.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593600-V3	9/17/2019	CAPITAL AREA ASSET BUILDING	Grantee payment for NOGA: DOES-FLS-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$81,123.69
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Fringe Benefits	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$6,303.46
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Contractor to hire seasonal violence intervention coordinator	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$9,865.38
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	IT Support	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$960.00
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Cell Phones	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,080.00
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Community Engagement	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,800.00
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Contractor to hire seasonal violence intervention specialists	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$6,230.77
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Indirect Costs	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,988.57
PO608070-V2	9/17/2019	COLLABORATIVE SOLUTIONS F	Rent & Utilities	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$8,723.00
PO609405	9/17/2019	WIRED CYCLING LLC	Grantee payment in accordance with DOES-HLMP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,500.00
PO609752	9/17/2019	ALTERNATIVES RENEWABLE SO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$21,702.78
PO595115-V2	9/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO595737-V2	9/17/2019	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO595991-V2	9/17/2019	CAREER TECHNICAL INSTITUTE INC	Medical Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,600.00
PO595993-V2	9/17/2019	CAREER TECHNICAL INSTITUTE INC	Medical Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,600.00
PO599174-V2	9/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO599248-V2	9/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO599352-V2	9/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO601256-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO601700-V3	9/17/2019	Bayne LLC	0001 Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,654.30
PO601700-V3	9/17/2019	Bayne LLC	0003 Internship	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,899.85
PO601700-V3	9/17/2019	Bayne LLC	CLIN 0004 - Base Payment 50% of Occupational and Work Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,544.50
PO601700-V3	9/17/2019	Bayne LLC	0002 Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,654.30
PO602164-V3	9/17/2019	OPPORTUNITIES INDUSTRIAL	CLIN 0001 - 50% of Occupational & Work Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
PO602164-V3	9/17/2019	OPPORTUNITIES INDUSTRIAL	CLIN 0003 - remaining 50% of Work Readiness (CLIN 0002)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO602164-V3	9/17/2019	OPPORTUNITIES INDUSTRIAL	CLIN 4 - Internship Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO602164-V3	9/17/2019	OPPORTUNITIES INDUSTRIAL	CLIN 2 - remaining 50% of Occupational Training (CLIN 0001)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO602657-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO602897-V2	9/17/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	CLIN 0002 - 50% of CLIN 1 Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	CLIN 0001 - Occupational Training / Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$87,500.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	50% of CLIN 1 & 2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,500.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	CLIN 0003 - 50% of CLIN 2 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,000.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	CLIN 0004 - Internship	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$36,000.00
PO603747-V3	9/17/2019	TONI THOMAS ASSOCIATES INC	CLIN 0002 - 50% of CLIN 1 Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,710.00
PO605331-V2	9/17/2019	RUN-HOPE-WORK	CLIN 1004 Credential Attainment - FTI	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,836.00
PO605331-V2	9/17/2019	RUN-HOPE-WORK	CLIN 1006 Close Out	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,710.00
PO605331-V2	9/17/2019	RUN-HOPE-WORK	CLIN 1003 Credential Attainment - FCICA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,180.00
PO605331-V2	9/17/2019	RUN-HOPE-WORK	CLIN 1005 Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,448.00
PO605652-V2	9/17/2019	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO605973-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO605974-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO605976-V2	9/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO605977-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO605978-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606132-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO606133-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606282-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606283-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606284-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606285-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO606879-V2	9/17/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO607170-V2	9/17/2019	EXCEL AUTOMOTIVE INSTITUTE	Auto Tech II	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO607987-V2	9/17/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO609675-V2	9/17/2019	RUN-HOPE-WORK	CLIN 1001 Base Payment	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,700.00
PO604269-V2	9/17/2019	LOUISIANA STATE UNIVERSITY	Course: MKT 701 FEES: \$134.32 STUDENT PAYS \$93.52 FEES ALL FUTURE FY19 FEES IS STUDENT RESPONSIBLE FOR. SUL575019003	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO610270	9/17/2019	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - Purchase of Tablets	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$4,522.84
PO610332	9/17/2019	THE HAMILTON GROUP	GE Range w 5 Burners and Dual Convection Fans in Stainless Steel	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,220.00
PO610332	9/17/2019	THE HAMILTON GROUP	GE Profile 30" Smart Free-Standing Convection Range with Induction #PHB920SJSS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$2,209.00
PO610332	9/17/2019	THE HAMILTON GROUP	GE Microwave w Sensor Cook in Stainless Steel	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$369.00
PO610332	9/17/2019	THE HAMILTON GROUP	GE® 1.7 Cu. Ft. Over-the-Range Microwave Oven #JVM6172SKSS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$369.00
PO610332	9/17/2019	THE HAMILTON GROUP	GE Refrigerator w/ FlexZone and Automatic Ice Maker	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,549.00
PO610332	9/17/2019	THE HAMILTON GROUP	Hoshizaki KM-80BAJ Ice Maker with Bin, Cube-Style. #Model - KM-80BAJ	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,972.00
PO610332	9/17/2019	THE HAMILTON GROUP	Summit FFBF181SS 24" Bottom Freezer/Top Refrigerator Combo - 12.5 cu ft, Frost Free, Platinum #162-FFBF181SS	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,475.00
PO610332	9/17/2019	THE HAMILTON GROUP	GE® Hybrid Stainless Steel Interior Dishwasher with Hidden Controls #GDT635HMMES	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$836.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610236	9/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Item #: GFW430SSMWW 4.5 cu. ft. Stackable White Front Load Washing Machine, ENERGY STAR DCPS POC: Derek Gorham Aiton ES 533 48th PI NE WASHINGTON, DC 20019 United States Tel. : (202) 671-6060 Fax : (202) 724-4630 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 Processed via Quote#: SO4679	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO610236	9/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	[Washer Loads of Laundry] Item #: GFD43ESSMWW 7.5 cu. ft. 240-Volt White Stackable Electric Vented Dryer, ENERGY STAR	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO610265	9/17/2019	LOVE AND CARROTS LLC	Environmental Program Division has a need for a qualified gardening organization to install garden improvements at the Taft Community Garden in Washington, D.C in FY19.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO610293	9/17/2019	METROPOLITAN OFFICE PRODUCTS	EOS Rebel T7 Camera Dbl Zoom Kit POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,599.96
PO610353	9/17/2019	PRECISION CAPITAL PARTNER	Delivery of Goods priced for the sum of \$56,874.90 for janitorial equipment for St Elizabeths Hospital CLINS 001 - 010 including no cost delivery NLT 9/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,967.10
PO610353	9/17/2019	PRECISION CAPITAL PARTNER	Delivery of Goods priced for the sum of \$56,874.90 for janitorial equipment for St Elizabeths Hospital CLINS 001 - 010 including no cost delivery NLT 9/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,907.80
PO610274	9/17/2019	METROPOLITAN OFFICE PRODUCTS	Educational book supplies to strengthen teacher practice. POC: ALEXIX RICHBURG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,989.03
PO609440	9/17/2019	LIFE TECHNOLOGIES CORPORATION	longer read lengths, and reduced cost for the viral pathogen pipeline.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$139,949.50
PO609602	9/17/2019	PERKINELMER LAS,INC	Perkin Elmer Zephyr Liquid Handler and support equipment. along with an air compressor. The system will support the quick analysis of clinical specimens for drugs of abuse.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$119,441.52
PO610235	9/17/2019	CORPORATE SYSTEMS RESOURCES	DYRS is seeking Dell equipment for employees APCOS	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,295.05
PO610235	9/17/2019	CORPORATE SYSTEMS RESOURCES	DYRS is seeking Dell equipment for employees APNEB	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO610235	9/17/2019	CORPORATE SYSTEMS RESOURCES	DYRS is seeking Dell equipment for employees APAFM	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$4,334.85
PO610235	9/17/2019	CORPORATE SYSTEMS RESOURCES	DYRS is seeking Dell equipment for employees APMDS	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Williams Sound Digi-Wave Language Interpretation System	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$3,449.00
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Apple IPAD I PRO	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$5,130.00
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Case Logic	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$149.97
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Startech.com-Create Ultra HDMI Cable	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$25.47
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Ubiduo 2 Wireless	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$8,398.00
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Magic Key Board	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$360.00
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Startech.com-BYOD DP CONVERTER	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$46.99
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	doc#459552	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$3,642.91
PO610237	9/17/2019	ABC TECHNICAL SOLUTIONS I	Toshiba: Universal USB 3.0	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$510.00
PO610258	9/17/2019	MVS INC	Purchase of Dell Computers for Sports Betting Division	0710 IT HARDWARE ACQUISITIONS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$28,281.60
PO610259	9/17/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad mini	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO610259	9/17/2019	STOCKBRIDGE CONSULTING LLC	32GB iPad Wi-Fi Space Gray DCPS CONTACT: Tahesia Williams CW Harris Elementary School Phone: 1(202)645-3188 PO NOT TO EXCEED \$1,100.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$678.00
PO610259	9/17/2019	STOCKBRIDGE CONSULTING LLC	Portable Charger 2 Port	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.50
PO610259	9/17/2019	STOCKBRIDGE CONSULTING LLC	Apple 12W USB Power Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.50
PO610278	9/17/2019	RHJ SUPPLY LLC	Rimage 6000N disc publisher with Everest Encore printer and 2 BD/CD/DVD burners.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$18,950.00
PO610288	9/17/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0066 - Latitude 5424 -Rugged Laptop CPU: i5-8350U, Processor memory: 8GB, Hard Drive: 500GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,490.00
PO610290	9/17/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0034-LATITUDE 5290 12" 2-IN-1 CPU: i7 17-8650U, Memory: 16GB, Hard Drive: 500GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,477.60
PO610290	9/17/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0008 - MICROSOFT SURFACE PRO 6 PART NUMBER: LQJ-00001 12.3" -cOREI7 8650U 16 GB RAM -512GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,573.06

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610295	9/17/2019	STOCKBRIDGE CONSULTING LLC	Macbook Pro 15 Inch POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,609.00
PO610295	9/17/2019	STOCKBRIDGE CONSULTING LLC	Macbook Pro 15 Inch AppleCare	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	38 Dell Laptops for FSA	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$48,792.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	50 Dell Desktops OptiPlex 7060	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$46,450.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	38 Dell Docking Stations for FSA	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$6,802.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	50 Dell Desktops OptiPlex 7060 (hc61)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,150.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	1 Dell Laptop XPS 13	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,510.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	38 Dell Docking Stations for FSA	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$114.00
PO610320	9/17/2019	CORPORATE SYSTEMS RESOURCES	50 Dell Desktops OptiPlex 7060 (hc49)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$200.00
PO610325	9/17/2019	DELL MARKETING L.P.	(qty. 3) 30 inch monitors	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,217.00
PO610325	9/17/2019	DELL MARKETING L.P.	(qty. 2) 43 inch ultra sharp 4K monitors, sku 210-AHSQ	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,258.00
PO610325	9/17/2019	DELL MARKETING L.P.	(qty. 8) Dell 24 inch monitors, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,272.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Firepower 9300 Chassis for AC Power Supply, 2 PSU/4 fans	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,463.92
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Firepower 9000 Series Supervisor	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,463.92
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Firepower 9000 Series Security Module - 40	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122,336.94
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$841.70
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,733.60
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Cisco Firepower Management Center 4600 Chassis	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,487.16
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Firepower 9000 Series - 8 port SFP+ Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,619.92
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	ASA 5508-X with FirePOWER services, 8GE, AC, 3DES/AES	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	1000BASE-T SFP transceiver module for Category 5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,152.42
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Cisco Firepower 2120 ASA Appliance, 1U	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,153.96
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	ASA 5555-X with FirePOWER Services, 8GE, AC, 3DES/AES, 2SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$164,856.02
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	ASA 5545-X/5555-X AC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,127.60
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,016.96
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Cisco FirePower 4 port 100G Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$220,203.84
PO609413-V2	9/17/2019	DELL MARKETING L.P.	35 Visio licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.85
PO610243	9/17/2019	MVS INC	Maint for CA API Gateway SOA Gateway VrtApp Prod	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,725.00
PO610243	9/17/2019	MVS INC	Maint for CA API Gateway SOA Gateway VrtApp NonProd	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,175.00
PO610331	9/17/2019	NETWORKING FOR FUTURE INC	Cisco FPR9K SM-40 Threat Defense Threat and Malware 1Y Subs	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,992.66
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Cisco Defense Orchestrator for Firepower 2120 1yr subscr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$398.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Cisco Defense Orchestrator for ASA5508 1yr subscr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	100 Training credit. Expires in 1 yr. Team Captain required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,600.00
PO610334	9/17/2019	NETWORKING FOR FUTURE INC	Cisco Defense Orchestrator for ASA5555 1yr subscr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,136.50
PO594695-V4	9/18/2019	STAR OFFICE PRODUCTS INC	Printer toner and ink cartridge supplies per the attach DOC Task Order CW57100. Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$49,700.00
PO594695-V4	9/18/2019	STAR OFFICE PRODUCTS INC	Printer toner and ink cartridge supplies per the attach DOC Task Order CW57100. Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$3,244.00
PO607039-V2	9/18/2019	SECUREMARK DECAL CORP.	line items one for pass one for fail. This one is for pass.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$2.71
PO610405	9/18/2019	NBA OFFICE PRODUCTS INC	office supplies	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,817.23
PO610446	9/18/2019	SKY LLC DBA/US OFFICE SOL	Copy Paper for Wilson High School POC: B ODOM 2022820120 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,972.15
PO610455	9/18/2019	AL S OFFICE PRODUCTS	Copy Paper 92, Bright 20lb, 8.5 X 11, White, 500 Sheets/Ream, 10 Ream/ Carton	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$5,688.00
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 304A Black Original LaserJet Toner Cartridge, CC530A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,403.00
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 304A Magenta Original LaserJet Toner Cartridge, CC533A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,383.00
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 305A Magenta Original LaserJet Toner Cartridge, CE413A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,358.20
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 305A Cyan Original LaserJet Toner Cartridge, CE411A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,358.20
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 304A Cyan Original LaserJet Toner Cartridge, CC531A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,383.00
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 305A Black Original LaserJet Toner Cartridge, CE410A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,297.80
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 305A Yellow Original LaserJet Toner Cartridge, CE412A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,358.20
PO610455	9/18/2019	AL S OFFICE PRODUCTS	HP 304A Yellow Original LaserJet Toner Cartridge, CC532A	0201 OFFICE SUPPLIES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,383.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,705.04
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,500.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$227,207.59
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,000.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,000.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO592151-V5	9/18/2019	MEDICAL SUPPLY SYSTEMS INC	prep-pad, syringes vacationers tubes, gauze, diapers, pull-ups, medicine cups, all other medical items that are needed at SEH Campus. GOODS PRICING per option yr four SCH B Price sheet and any applicable contract mod.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO601045-V2	9/18/2019	TRUAX PATIENT SERVICES	CA: Jonjelyn Gamble	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$25,000.00
PO601045-V2	9/18/2019	TRUAX PATIENT SERVICES	CA: Jonjelyn Gamble	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$14,243.00
PO608402-V2	9/18/2019	SIGMAALDRICH, INC.	GHB has necessitated a screening method to be brought on line to address on going case work. This chemical is not available through the existing PO with Cayman, as it is controlled.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$71.13
PO610432	9/18/2019	RIVERSIDE ASSESSMENTS, LLC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610432	9/18/2019	RIVERSIDE ASSESSMENTS, LLC	Woodcock-Johnson IV Complete Achievement (Form A, B, C) without case	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,162.00
PO610432	9/18/2019	RIVERSIDE ASSESSMENTS, LLC	Woodcock-Johnson IV ECAD Test Record & Response Worksheet with Individual Score Report, Package of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$647.22
PO610432	9/18/2019	RIVERSIDE ASSESSMENTS, LLC	Woodcock-Johnson IV ECAD Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,577.20
PO610434	9/18/2019	AMERICAN PARKOUR COMPANY	Complete Parkour Kit to support Grade 7 Cornerstone at the new MS Ida B. Wells DCPS Contact: Jennifer Fuller Phone: 202-442-5595 PO shall not exceed \$4,000.00 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO610442	9/18/2019	PROJECT LEAD THE WAY, INC	Oyster Adams Supplies DCPS Contact: Brandon Showell Phone: 202-442-5090 PO shall not exceed \$3,555.00 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$988.50
PO610442	9/18/2019	PROJECT LEAD THE WAY, INC	Hardy Microbit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO610442	9/18/2019	PROJECT LEAD THE WAY, INC	Hardy Day 1 supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,116.50
PO610444	9/18/2019	PROJECT LEAD THE WAY, INC	Eliot Hine Day 1 supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,767.75
PO610444	9/18/2019	PROJECT LEAD THE WAY, INC	CHEC supplies DCPS Contact: Brandon Showell Phone: 202-442-5090 PO shall not exceed \$5,035.25 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO610444	9/18/2019	PROJECT LEAD THE WAY, INC	Hardy Day 2 supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,177.50
PO605203-V2	9/18/2019	CINTAS CORPORATION #2	HAZARDOUS CONDITIONS ATTACHED TO THE PROPERTY. DCRA IS IN NEED OF A CONTRACTOR TO PROVIDE UNIFORM CLEANING SERVICES FOR STAFF FOR VARIOUS EMPLOYEES ASSIGNED TO ABATE PROPERTIES LADEN WITH TRASH, DEBRIS, RODENTS, CHEMICALS AND OTHER UNKNOWN CONTAMINANTS. NO CBE THAT OFFERS BOTH UNIFORM RENTAL AND CLEANING SERVICES. REC. VENDOR CINTAS UNIFORM ATTACHMENT	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,950.00
PO605203-V2	9/18/2019	CINTAS CORPORATION #2	ATTACHED TO THE PROPERTY. DCRA IS IN NEED OF A CONTRACTOR TO PROVIDE UNIFORM CLEANING SERVICES FOR STAFF FOR VARIOUS EMPLOYEES ASSIGNED TO ABATE PROPERTIES LADEN WITH TRASH, DEBRIS, RODENTS, CHEMICALS AND OTHER UNKNOWN CONTAMINANTS. NO CBE THAT OFFERS BOTH UNIFORM RENTAL AND CLEANING SERVICES. REC. VENDOR CINTAS UNIFORM ATTACHMENT BELOW	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,645.62
PO594695-V4	9/18/2019	STAR OFFICE PRODUCTS INC	Printer toner and ink cartridge supplies per the attach DOC Task Order CW57100.			
PO610427	9/18/2019	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019 Supplies to support the Connected Schools initiative at Anacostia High School.	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$3,000.00
PO601045-V2	9/18/2019	TRUJAX PATIENT SERVICES	CA: Jonjelyn Gamble	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,994.30
PO610376	9/18/2019	XEROX CORPORATION	Color Machine Upgrade	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$10,212.00
PO610376	9/18/2019	XEROX CORPORATION	Color Machine Upgrade	0219 IT SUPPLIES	OFFICE ON AGING	\$3,552.79
PO610447	9/18/2019	SKY LLC DBA/US OFFICE SOL	These incentives are for schools who have met their FDOS benchmark. POC: MARY WELCOME PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO610448	9/18/2019	SKY LLC DBA/US OFFICE SOL	These incentives are for schools who have met their FDOS benchmark. POC: MARY WELCOME PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO610449	9/18/2019	AMERICAN BUSINESS SUPPLIE	Inter ink is for our growth schools, to support with. Enrollment. DCPS CONTACT: MARY WELCOME Office of Transformation Management 202.480.3141 PO NOT TO EXCEED 15,905.31 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,905.31
PO605848-V2	9/18/2019	CELLCO PARTNERSHIP	Verizon - Hot Spot	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	CHILD AND FAMILY SERVICES	\$0.00
PO610430	9/18/2019	TOUCH MEDIA SYSTEMS, LLC	Replace and install PA System & clock system replacement at Randle highlands elementary school.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,288.63
PO610430	9/18/2019	TOUCH MEDIA SYSTEMS, LLC	Replace and install PA System & Clock system replacement at Randle highlands elementary school.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,699.25
PO606406-V2	9/18/2019	CORENIC CONSTRUCTION GROUP LLC	OSSE DOT - Fueled Generator to Support Southwest Terminal Operations.	0404 MAINTENANCE AND REPAIRS - AUTO	SPECIAL EDUCATION TRANSPORTATION	\$0.10
PO610357	9/18/2019	COMMWEALTH SERVICES OP	Light duty vehicle repair and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO597804-V2	9/18/2019	CANON FINANCIAL SERVICES	Contractor shall provide monthly maintenance agreement for copier JMG01123.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF HEALTH	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595015-V4	9/18/2019	THYSSENRRUPP ELEVATOR	<p>continue the maintenance and repair services for the elevators located at the Correctional Treatment Facility (CTF), 1901 E Street, SE, Washington, DC and the Central Detention Facility (CDF), 1901 D Street, SE, Washington, DC.</p> <p>The Contractor shall provide a full time service mechanic (40) hours per week 5 days for maintenance and repair services for the following equipment:</p> <p>Location: Correctional Treatment Facility Unit Count: 11 Unit Type: Hydraulic Application Contract Type: Platinum</p> <p>TCPN Contract# R150801</p> <p>Location: Central Detention Facility Unit Count: 5 Unit Type: Hydraulic Application Contract Type: Platinum</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$354,952.04
PO595422-V2	9/18/2019	BOLAND TRANE SERVICES INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections has an immediate need to continue the full maintenance and water treatment/glycol service for the HVAC equipment located at the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003 and the Center for Professional Development and Learning, 2130 Queens Chapel Road, NE, Washington, D.C 20018.</p> <p>The Contractor shall provide full maintenance and water/glycol treatment service for the following equipment:</p> <p>Location: Correctional Treatment Facility Equipment Type: Series R Chiller - Quantity 6 Manufacturer: Trane Model Numbers: RTAA125, RTAC155, RTAC300, RTAC170, RTAC250 and RTAC250 Serial Numbers: U06D07456, U06E08057, U07D03660, U15E02227, U07E03659 and U06E08058</p> <p>Location: Center for Professional Development and Learning Equipment Type: Series R Chiller - Quantity 8 Manufacturer: Trane Model Numbers: YSC060, YSC075, YSC072, YSC072, YSC090, YSC102, YSC120 and SFHLF40 Serial Numbers: 1742103642L, 174011790L, 174011760L, 174011830L, 174011818K, 174113477L, 174210886L and C17K06377</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$96,315.00
PO599867-V3	9/18/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf Department of Corrections seeks a vendor to provide door/lock supplies and equipment, such as hinges, door closers, door locks, master padlocks, etc.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO610450	9/18/2019	GEORGE R. NORRIS, INC. T/A NOR	<p>Period of Performance: Date of Award through September 30, 2019</p> <p>Three (3) 2020 Explorer 4dr 4x4 XLT (K8D).</p>	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$102,339.70
PO610450	9/18/2019	GEORGE R. NORRIS, INC. T/A NOR	<p>Three (3) 2020 Explorer 4dr 4x4 XLT (K8D).</p> <p>2020 Explorer 4dr 4x4 XLT (K8D) Quantity: Three (3) each Unit Price: \$37,159.00 Total Price: \$111,477.00</p>	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,137.30
PO591201-V3	9/18/2019	SWANN CONSTRUCTION INC.	<p>Delivery Date: September 30, 2019.</p> <p>Modification request in the amount of \$16,591.62 for option year (2) vendor</p>	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,591.92
PO591770-V2	9/18/2019	XEROX FINANCIAL SERVICES LLC	<p>LEASE</p> <p>10/01/2018 - 09/30/2019</p> <p>V80 copier</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$6,531.35
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Preparation for and interview 10 witnesses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,562.50
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Preparation for and interview 10 witnesses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,300.00
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Draft report on investigation findings and recommended action	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,512.50
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Documents investigation: devised appropriate search and review relevant documents.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,687.50
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Legal Research, If necessary on ethical standard insurer bad faith, insurance fraud	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595220-V2	9/18/2019	WILLIAMS LOPATTO PLLC	Draft report on investigation findings and recommended action	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,730.00
PO596680-V2	9/18/2019	EGELMAN INTERNATIONAL LTD.	Settlement consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO596680-V2	9/18/2019	EGELMAN INTERNATIONAL LTD.	Expert report (optional)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596680-V2	9/18/2019	EGELMAN INTERNATIONAL LTD.	Testimony (optional)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596680-V2	9/18/2019	EGELMAN INTERNATIONAL LTD.	Document review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	9 Quincy Place NE (2)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	Meetings/site visits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	2128 1st Street NW (2)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	430 Warner Street NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	9 Quincy Place NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	172 U Street NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	1932 2nd Street NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596728-V2	9/18/2019	BOUCHER & BOUCHER, INC.	2128 1st Street NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596731-V2	9/18/2019	FLORIAN MARCUS SCHAUB	Document review and user interface analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO596731-V2	9/18/2019	FLORIAN MARCUS SCHAUB	Expert report (optional)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596731-V2	9/18/2019	FLORIAN MARCUS SCHAUB	Testimony at deposition and at trial relating to the expert report, including preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596731-V2	9/18/2019	FLORIAN MARCUS SCHAUB	Expert consultation services pertaining to the investigation and a potential settlement agreement	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO601610-V2	9/18/2019	TAG-B VALET PARKING, LLC	hosting service within a 1-mile radius of DC Health Headquarters here in the District of Columbia. Vendor shall provide a safe and secure area to park two emergency mobile units and two 16-passenger vans which shall remain ready to deploy at any given should the Mayor declare a state of emergency due to any unforeseen events occurring in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$6,480.00
PO606406-V2	9/18/2019	CORENIC CONSTRUCTION GROUP LLC	OSSE DOT - Fueled Generator to Support Southwest Terminal Operations.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$104,174.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606820-V2	9/18/2019	ELECTRIC MOTOR REPAIR COMPANY	BPA - To provide service tech on site, routine, @ 110 hours rate and schedule, and parts according to the SOW. Saint Elizabeths Hospital has a need for Contractor to provide Kitchen Equipment maintenance and repair. Period of performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO606820-V2	9/18/2019	ELECTRIC MOTOR REPAIR COMPANY	BPA - To provide service tech on site, routine, schedule, and parts according to the SOW. Saint Elizabeths Hospital has a need for Contractor to provide Kitchen Equipment maintenance and repair. Period of performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO606873-V2	9/18/2019	GIARC CONSULTING. LLC	Miss IME Charge flat rate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO606873-V2	9/18/2019	GIARC CONSULTING. LLC	IME (Independent Medical Evaluation -Initial Visit) Flat rate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606873-V2	9/18/2019	GIARC CONSULTING. LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606873-V2	9/18/2019	GIARC CONSULTING. LLC	Written Report flat fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606873-V2	9/18/2019	GIARC CONSULTING. LLC	Phone Conversation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607039-V2	9/18/2019	SECUREMARK DECAL CORP.	fall stickers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$0.32
PO607743-V2	9/18/2019	GELBERG SIGNS	Health Emergency Preparedness & Response Administration ; Window Frost Film to be installed second surface on office doors; strips to be centered in the middle of the door with equal gaps at top and bottom; Installation; Submittals Drawingf, Color Material Samples as needed; Fuel Surcharge per trip per vehicle; Environmental waste and disposal fee for DC Health POP May 2019 CA: Gerald Massengill 202-442-9207	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$4,255.80
PO608943-V2	9/18/2019	KONSTRUCTURE LLC	perform nuisance abatements and emergency general construction services @ commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,054.88
PO608943-V2	9/18/2019	KONSTRUCTURE LLC	Modification request to PO608943 option year 2 vendor in the amount of 22,723.20	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$22,723.20
PO609416-V2	9/18/2019	WTOP RADIO	RADIO ADVERTISEMENT SERVICES FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO2 Rational Thinking - Challenge Qty: 384 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,590.40
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO5 Communication Skills - Challenge Qty: 384 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,400.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJF5 Challenge Communication Skills - FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: TSR1 Traumatic Stress & Resilience - Men Qty: 500 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,125.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJ3F Criminal Lifestyles - FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: TL1 Trauma in Life - Women Qty: 200 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$850.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO3 Criminal Lifestyles - Challenge Qty: 382 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,972.80
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO7 Transition - Challenge Qty: 382 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,996.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO4 Violence Prevention - Challenge Qty: 382 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,593.60
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJF7 Transition - FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJO6 Lifestyle Balance - Challenge Qty: 382 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,986.40
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJF4 Violence Prevention FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJF6 Challenge Lifestyle Balance - FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Shipping & Handling Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,757.38
PO610205-V2	9/18/2019	THE CHANGE COMPANIES	Item: CJ2f Rational Thinking - FG Qty: 18 Period of performance: Date of award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$360.00
PO610355	9/18/2019	IDA STAFFING LLC	8:30 to 5:00pm at the hourly rate of 24.50	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,999.88
PO610356	9/18/2019	IDA STAFFING LLC	to 8:00pm; and Saturdays from 8:30am to 2:30pm.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,999.88
PO610361	9/18/2019	THE HOLLINGER CORPORATION	15 x 12 x 10 Un-Buffered 7.5 pH. Super Heavy Duty Record storage Boxes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$422.50
PO610361	9/18/2019	THE HOLLINGER CORPORATION	Polyester L-Seal 3 Mil 10/Pk	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$407.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	Freight Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$257.95
PO610361	9/18/2019	THE HOLLINGER CORPORATION	11.75 x 9.625 Reinforced Straight Cut Tan Letter File Folders (100) pack	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$617.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	4 3/8 x 5 3/8 Thumb-cut Envelopes (110) pack	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$535.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	PHOTO/NEG Envelope 8.25 x 11.25 Polyester 10/pk	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$417.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	16x13x3 Drop Front Box - Dark Grey	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$205.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	Postcard Protector 10 pk 4 3/8 x 6 1/4 2 MIL Polyester	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$141.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	Postcard Protector 10 pk 17.25 x 11.5x3.5 HG Flat Storage Box	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$140.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	4 1/4 x 5 1/4 Polyester L-Seal 2 MIL 10/pk	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$247.00
PO610361	9/18/2019	THE HOLLINGER CORPORATION	Postcard Protector 10 pk	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$117.00
PO610363	9/18/2019	BLUE SKYE CONSTRUCTION LLC	Gate #2 leading to SOD unit was stuck in the open position, repair security breach	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO610364	9/18/2019	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$76,800.00
PO610366	9/18/2019	BLUE SKYE CONSTRUCTION LLC	Emergency Gate Repair for 6th District Station.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO610387	9/18/2019	VIRE CONSULTING INC	Computer based instruction (professional development)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$42,920.00
PO610393	9/18/2019	HUBBARD RADIO WASHINGTON	RADIO ADVERTISEMENT FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$14,000.00
PO610399	9/18/2019	PROJECT ENERGY SAVERS LLC	OUTREACH MATERIALS FOR THE WATER DIVISION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$27,513.00
PO610400	9/18/2019	RUNBECK ELECTION SERVICES INC	mail ballots for military & overseas voters. ALL GOOD AND SERVICES MUST BE RECEIVED BY USER AGENCY BY NO LATER THAN 11:59 P. M. MONDAY, SEPTEMBER 30, 2019. NO	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$147,800.00
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	Men's Long Sleeve Oxford Stain Release (S, M, L, XLG, XXL) P.O. is valid from the date of award through Sept 30, 2019. P.O. shall not exceed \$9,998.42 DCPS POC: Andrietta Dunn HD Woodson Senior High School 202-724-4500	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.52
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	Silicone wrist band	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$424.35
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	SNAG poof POLOS item number UGHZH	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,055.52
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	Heavyweight blend red tees 3x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.90
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	heavyweight red tees 5x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.47
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	Adult Pennant throwback joggers	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,494.96
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	Heavyweight blend red tees small - XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,883.65
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	heavy blend hood red small - xl	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.12

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	red heavy blend hoodie 2x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	heavyweight Red Tees 2X	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.66
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	heavy blend red hood 3x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO610407	9/18/2019	METROPOLITAN OFFICE PRODUCTS	heavy blend hoodie 5x	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO610418	9/18/2019	NATL HEALTH PROMOTION ASSOC	Trainer - Estimated at 1,800.00 for two-day training.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO610418	9/18/2019	NATL HEALTH PROMOTION ASSOC	Participant Registration	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO610420	9/18/2019	DC GENERAL CONSTRUCTION INC	Fire Pump Replacement	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$7,700.97
PO610425	9/18/2019	THIHA INC	Established on September 27, 2019 pursuant to reorganization order No. 257-147-14, the mission of the DC Contract Appeals Board (CAB) is to provide an impartial, expeditious, inexpensive, and knowledgeable forum for hearing and resolving contractual disputes and protests involving the District and its contracting communities. The effort required under this Statement of Work (SOW) is to provide construction services to CAB, located at One Judiciary Square, 441 4th Street NW, Suite 350-North, Washington, DC 20001, during the period beginning on or after September 1, 2019 and ending on or before September 15, 2019. Currently, CAB has an immediate need for construction services to convert a currently open office area in its suite to a private office for new to support the implementation of their "Project Academy" pilot with the DCPS Design Lead, alongside with partner with the new tech network to receive differentiated coaching and professional development on project-based learning. Please Note: This purchase order shall not exceed \$44,015.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Lauren Norton Office of Transformation Management lauren.norton@dc.gov	0408 PROF SERVICE FEES AND CONTR	CONTRACT APPEALS BOARD	\$9,278.60
PO590777-V3	9/18/2019	RON SMITH & ASSOCIATES, INC.	reduction.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO590777-V3	9/18/2019	RON SMITH & ASSOCIATES, INC.	reduction.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$198,475.00
PO591201-V3	9/18/2019	SWANN CONSTRUCTION INC.	contractor to perform nuisance abatement and emergency general construction services on commercial, residential occupied and vacant properties within the District of Columbia. CONTRACTOR SHALL PROVIDE SERVICES DURING REGULAR BUSINESS HOURS AND AFTER NORMAL BUSINESS HOURS ON AS NEEDED BASIS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$22,000.00
PO591202-V2	9/18/2019	VARITECH INC	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Court Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Etranscript Via Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO594255-V2	9/18/2019	NEAL R GROSS AND CO INC	Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,500.35
PO597804-V2	9/18/2019	CANON FINANCIAL SERVICES	Contractors shall provide monthly maintenance agreement for copier JMG01123.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO599260-V3	9/18/2019	DC COURTS	TAPE/In re: Petition of T.C.R. & C.E.R., 18-FS-1352; 15-ADA-206/ Lynsey Nix@202-724-5670. hd 8/12/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO599867-V3	9/18/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf Department of Corrections seeks a vendor to provide door/lock supplies and equipment, such as hinges, door closers, door locks, master padlocks, etc. Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	VIDEOCONFERENCING AND LAPTOP RENTAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (one room for one day)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	VIDEO CONFERENCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly, 3 hr. minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600139-V2	9/18/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (standard delivery, 10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO601045-V2	9/18/2019	TRUAX PATIENT SERVICES	CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$800,700.00
PO601473-V5	9/18/2019	Etis Corporation	following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,212.60
PO601473-V5	9/18/2019	Etis Corporation	Performance (PoP) March 1, 2019 through March 31, 2019; at the following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,053.02
PO601473-V5	9/18/2019	Etis Corporation	following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,457.96
PO601473-V5	9/18/2019	Etis Corporation	following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,030.54
PO601473-V5	9/18/2019	Etis Corporation	following addresses: 1200 Oates Street, NE, Washington, DC, 2219 Chester Street, SE, Washington, DC, 509 Rhode Island Avenue, NW, Washington, DC, 16 Q Street, NW, Washington, DC, and 1659 Montello Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$112,265.62
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	CONSULTATION WITH ATTORNEY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	RECORDS REVIEW (includes written report)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,200.00
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	COLLATERAL INTERVIEWS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	IME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	SCORING AND INTERPRETATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,200.00
PO604560-V3	9/18/2019	MAIA INSTITUTE HOLDINGS	TESTING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO605191-V2	9/18/2019	BRUSTEIN & MANASEVIT	assistance regarding compliance with the Office of Management and Budget Uniform Grants Guidance, the Education Department General Administrative Regulations (EDGAR), the Every Student Succeeds Act and other federal education programs, as required.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,999.00
PO605191-V2	9/18/2019	BRUSTEIN & MANASEVIT	assistance regarding compliance with the Office of Management and Budget Uniform Grants Guidance, the Education Department General Administrative Regulations (EDGAR), the Every Student Succeeds Act and other federal education programs, as required.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO605511-V2	9/18/2019	CAPITAL RENTALS, INC.	Delivery and pick-up charges for tent rental.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO605511-V2	9/18/2019	CAPITAL RENTALS, INC.	Large Tent for Senior Fest Oxon Run Park, June 28, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO606066-V2	9/18/2019	SIGNATURE SCIENCE LLC	ISO17025 and FBI QAS accredited forensic DNA outsourcing services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$30,800.00
PO606066-V2	9/18/2019	SIGNATURE SCIENCE LLC	ISO17025 and FBI QAS accredited forensic DNA outsourcing services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$75,000.00
PO609865	9/18/2019	1ST NEEDS MEDICAL	supply vendor to supply Determine HIV-1/2 Ag/Ab Combo Test Kits, 25ct and 100 ct [item # 7D2648 and 7D2649] with corresponding Determine HIV-1/2 Combo Controls [item# 7D2628] and the Collection/Accessory kit [item # 2604U5199]. As the only FDA - approved 4th generation rapid testing technology capable of detecting acute HIV infection (p24 antigen) using whole blood, serum or plasma, the test kits will be utilized by HAHSTA-funded research study, the National HIV Behavioral Study (NHBS). The contractor will be responsible for the provision of all training and informational materials on the correct utility of Determine HIV-1/2Ag/Ab Combo test kits. The contractor will	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,516.00
PO610358	9/18/2019	RSC ELECTRICAL AND MECHANIC	Furnish all materials and perform all the labor necessary for the plumbing repairs at various locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$64,620.00
PO610359	9/18/2019	DC COURTS	Copies of Taped Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$112.80
PO610360	9/18/2019	DC COURTS	Copies of Hearing on 3/7/2019 in the case of Ernest Hunter v DC - #12 CA9554	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$334.75
PO610365	9/18/2019	STOCKBRIDGE CONSULTING LLC	LCP Tracker system support for Wage-Hour construction project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,585.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610386	9/18/2019	KNOWINK LLC	ALL GOOD AND SERVICES MUST BE RECEIVED BY USER AGENCY BY NO LATER THAN 11:59 P.M. MONDAY, SEPTEMBER 30, 2019. NO EXCEPTIONS.	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$28,000.00
PO610408	9/18/2019	CHIARAMONTE CONSTRUCTION COMP	DCPS-000200-STBLZTN-Takoma EC Flooring Replacement (schools) Replace existing floor tile/base with new floor tile and base in select classrooms and hallway. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,470.00
PO610417	9/18/2019	AGILENT TECHNOLOGIES	1000 G3337AA 1.000 EA MassHunter WorkStation for Triple Quad Software upgrade. With the following configuration: Ship-to Country : USA Installation (44K) Familiarization at Installation (44L) 1 Year SW Update/Phone Assist (44W) 2000 G1668AA 1.000 EA High End LC/MS PC Workstation Incl. 21.5 in 1920x1080 LCD monitor Quad core CPU, 16 GB Memory, 4 x 500 GB hard drives in RAID 1+0 configuration Windows 10 (64-bit), etc. With the following configuration: Ship-to Country : USA Installation (44K)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,797.88
PO610421	9/18/2019	NETCOM LEARNING INC	content on cable & splice closure preparation; fusion & mechanical splicing; and OTDR theory and operation. It will also cover connectorization and optical loss testing. Upon completion of coursework, participants will complete an exam to determine eligibility for	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$49,000.00
PO610429	9/18/2019	COLLEGE SUMMIT INC.	Peer team implementation support at Luke C. Moore POC: K IGBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO610437	9/18/2019	THE KENNEDY CENTER	SY 19-20 Kennedy Center Partnership School Participation Fee DCPS Contact: Suzanne Peters Phone: 202-673-7215 PO shall not exceed \$750.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO610451	9/18/2019	COLLEGE SUMMIT INC.	Peer team implementation support and guidance for Roosevelt STAY POC: K IGBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO610452	9/18/2019	PROSPECTUS ENTERPRISES, INC.	marking programs in the District	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,032.25
PO610452	9/18/2019	PROSPECTUS ENTERPRISES, INC.	marking programs in the District	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$21,867.75
PO610456	9/18/2019	DELL MARKETING L.P.	2(90) VLA Office Pro Plus 2019 (\$401.20 per unit) The total price for this line item is \$36,108.00 2(90) SHB26H13 OptiPlex 7060 SFF (\$889.00 per unit) The total price for this line item \$80,010.00 2(20) Dell 24 Monitor - P2419H (\$159.00 per unit) The total price for this line item is \$3,180.00 2(45) C26 6ft DisplayPort to VGA Adapter Cable-DP to VGS- Black-Display Port Cable- 6ft (\$23.99 per unit) The total price for this line item is \$1,079.55	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$110,284.24
PO610457	9/18/2019	YELLOW CAB CO. OF DC, INC.	Blanket Requisition for HAHSTA funded transportation assistance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO601610-V2	9/18/2019	TAG-B VALET PARKING, LLC	We're submitting version 2 of this requisition to fund this service for the period of 7/1/19 - 9/30/19.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$3,240.00
PO607743-V2	9/18/2019	GELBERG SIGNS	Health Emergency Preparedness & Response Administration ; Window Frost Film to be installed second surface on office doors;sliding office side doors: 4 horizontal frosted strips installed second surface strips to be centered in the middle of the bottom;installation; Environmental waste and disposal fee for DC Health POP: May 2019 CA: Gerald Massengill 202-442-9207	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$960.00
PO610457	9/18/2019	YELLOW CAB CO. OF DC, INC.	Blanket Requisition for HAHSTA funded transportation assistance.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$1,500.00
PO610416	9/18/2019	TOUCAN PRINTING AND PROMO	Contractor to print, assemble and mail Community Solar educational and outreach materials for the Solar for All program Period of Performance: Date of Purchase Order - Sept 30, 2019 Government Point of Contact: Anna Lising & Taresa Lawrence Email: anna.lising@dc.gov & Taresa.lawrence@dc.gov	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,995.00
PO610375	9/18/2019	NEWSLA, INC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Electronic Learning -- custom collection for DCPS grades 6-8	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO610375	9/18/2019	NEWSLA, INC	Electronic Learning -- Newsela Pro License Period: 9/18/19 - 9/17/19 DCPS Contact: Eric Kyere Phone: 202-698-4467 PO shall not exceed \$3,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610435	9/18/2019	ALL IN LEARNING	***SOFTWARE SUBSCRIPTION*** 1-Year 50+ Teacher License -- annual subscription Site License for data tracking, Enables school to track student data DCPS Contact: Fabiola Cadet Phone: 202-645-3400 PO shall not exceed \$4,700.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,700.00
PO610440	9/18/2019	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee for SY19-20 DCPS Contact: Suzanne Peters Phone: 202-673-7215 PO shall not exceed \$3,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO610423	9/18/2019	PITNEY BOWES	Prepay Postage for the Pitney Bowes SendPro P Series Meter located at the DOC - Human Resource Management, 2000 14th Street, NW, Washington, DC 20009. Account No. 0012152853 Reserve Account No.: 36058931 Period of Performance: Date of Award through September 30, 2019	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$3,735.00
PO592740-V5	9/18/2019	MIDTOWN PERSONNEL INC.	Resource Name: Mack, Imani Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 10/01/18 - 08/04/19 Option 3 (PoP): 8/5/19 - 9/30/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1641	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,922.25
PO606042-V4	9/18/2019	MIDTOWN PERSONNEL INC.	Resource Name: Adams, Leroy Labor Category: IT Support Tech-Level II Job Title: IT Support Tech-Level II Period of Performance (PoP): Option Year 2: 8/5/2019 to 8/4/2019 388 Labor Hours Option Year 3: 8/5/2019 to 9/30/19 340 Labor Hours NTE Rate: \$22.72 Actual Rate: Hours: 728	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,540.16
PO606046-V3	9/18/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Functional/Subject Matter Expert Job Title: Functional/Subject Matter Expert Period of Performance (PoP): 08/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 274	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,093.62
PO606046-V3	9/18/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Functional/Subject Matter Expert Job Title: Functional/Subject Matter Expert Period of Performance (PoP): 08/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 71	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,516.23
PO606046-V3	9/18/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Functional/Subject Matter Expert Job Title: Functional/Subject Matter Expert Period of Performance (PoP): 08/01/18-9/30/19 NTE Rate: \$117.13 Actual Rate \$117.13 Hours: 71	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,800.00
PO608230-V2	9/18/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 230	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,493.30
PO608230-V2	9/18/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/18 - 9/30/19 NTE Rate: \$71.71 Actual Rate: \$71.71 Hours: 42	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,011.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609730-V2	9/18/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kosuri, Pooja Labor Category: Computer Systems Architect Sr. Job Title: PASS Developer Period of Performance: 9/9/19 to 9/30/19 NTE Rate: \$116.28 Actual Rate: Hours 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,860.48
PO609730-V2	9/18/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kosuri, Pooja Labor Category: Computer Systems Architect Sr. Job Title: PASS Developer Period of Performance: 9/9/19 to 9/30/19 NTE Rate: \$116.28 Actual Rate: Hours 120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,953.60
PO610368	9/18/2019	TRANSUNION RISK AND ALTERNATIV	management tool for the month of September 2019.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$1,500.00
PO610368	9/18/2019	TRANSUNION RISK AND ALTERNATIV	management tool for the month of September 2019.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$500.00
PO606042-V4	9/18/2019	MIDTOWN PERSONNEL INC.	Resource Name: Adams, Leroy Labor Category: IT Support Tech-Level II Job Title: IT Support Tech-Level II Period of Performance (PoP): Option Year 3: 8/5/2019 to 9/30/19 NTE Rate: \$22.72 Actual Rate: Hours: 0	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO590790-V3	9/18/2019	COMMUNITY CONNECTIONS INC	FY19 Non-Medicaid MHRS Services. Period of Performance October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$750,000.00
PO591619-V2	9/18/2019	MDM OFFICE SYSTEMS DBA	MDM Office Systems- FY19 Furniture Services for Individuals Not to exceed amount awarded on task order	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,170.00
PO591619-V2	9/18/2019	MDM OFFICE SYSTEMS DBA	MDM Office Systems- FY19 Furniture Services for Individuals Not to exceed amount awarded on task order	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,465.60
PO591619-V2	9/18/2019	MDM OFFICE SYSTEMS DBA	MDM Office Systems- FY19 Furniture Services for Individuals Not to exceed amount awarded on Task order.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,163.95
PO593108-V2	9/18/2019	TERESA GRAVES	DYRS Hope House, located in Northeast D.C. BPA-18-0028 Period of Performance: 10/1/18 -12/13/18 (Base Year)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,530.00
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,416.00
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	2019 - SEPTEMBER 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,696.44
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	JAN 15, 2019 - SEPT 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$959.00
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	2019 - SEPT 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,413.70
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	SEPT 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,413.70
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	2019 - SEPT 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,068.49
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	15, 2019 - SEPTEMBER 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,120.55
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	Sept 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$40,867.20
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	JAN 15, 2019 - SEPT 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,984.69
PO600415-V3	9/18/2019	GLOBAL RESOURCES AND SUPP	2019 - SEPTEMBER 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,544.66
PO606125-V3	9/18/2019	UNITED PLANNING ORGANIZAT	Outpatient Level 1 - 2.5 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO606125-V3	9/18/2019	UNITED PLANNING ORGANIZAT	Outpatient Level 1 - 2.5 Treatment Services This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO606125-V3	9/18/2019	UNITED PLANNING ORGANIZAT	This purchase order is to set aside District funds to pay for outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO610354	9/18/2019	NYA HEALTH SERVICES INC.	Non-Medicaid MHRS Services. POP from DOA through 9/30/19. The Department of Behavioral Health (DBH) provides prevention, intervention, treatment services and supports for children, youth, and adults with mental health and/or substance use disorders including emergency psychiatric care, detoxification, and community-based outpatient and residential services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO610426	9/18/2019	EQUIFAX CREDIT INFO. SVCS.	Pull credit reports for youth per mandate	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,000.00
PO590790-V3	9/18/2019	COMMUNITY CONNECTIONS INC	DCOR Grant program-Improve access to supported employment services for individual coping with OUDProvide funding for Supportive Employment Services under contract #RM-17-HCA-MHRS-PRS-BY4-RDS. The P.O.P. shall be through September 30, 2019	0506 GRANTS AND GRATUITIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$122,000.00
PO601694-V3	9/18/2019	VHO INC.	HAHSTA - Ryan White Human Care Agreement with Virginia Health Options.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO601694-V3	9/18/2019	VHO INC.	HAHSTA - Ryan White Human Care Agreement with Virginia Health Options.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO610391	9/18/2019	VALERIE WASHINGTON	Nursing Assistant CNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO610392	9/18/2019	VALERIE WASHINGTON	Nursing Assistant CNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO610428	9/18/2019	LASER ART INC	Ball seats and big bags DCPS Contact: Drake Wilson Phone: 202-431-7819 PO shall not exceed \$9,656.41 PO valid from date of award through September 30, 2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,656.41
PO610294-V2	9/18/2019	PITNEY BOWES	Pitney Bowes Relay 7000	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT ON DISABILITY SERVICES	\$39,999.00
PO610386	9/18/2019	KNOWINK LLC	ALL GOOD AND SERVICES MUST BE RECEIVED BY USER AGENCY BY NO LATER THAN 11:59 P.M. MONDAY, SEPTEMBER 30, 2019. NO EXCEPTIONS.	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$148,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610415	9/18/2019	ABC TECHNICAL SOLUTIONS I	RICOH SPC840DN 45ppm Color and Black/White Laser Printer Includes:1,200 sheets paper cap (2 x 550-sheet Paper Tray, 100-sheet Bypass Tray), 10.1 S0P,2GB memory,PostScript3 Emulation,Gigabit Ethernet (10Base-T / 100Base-TX / 1000Base-T) and Starter Toner with two year warranty @ 358.42 per unit (716.84	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$6,416.30
PO610415	9/18/2019	ABC TECHNICAL SOLUTIONS I	15.4GHz 2880X1800 RETINA DISPLAY with two years warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$3,582.66
PO610436	9/18/2019	MDM OFFICE SYSTEMS DBA	TI-84Plus Programmable Graphing Calculator	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,791.20
PO610436	9/18/2019	MDM OFFICE SYSTEMS DBA	TI-30X IIS Scientific Calculator	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,593.80
PO610436	9/18/2019	MDM OFFICE SYSTEMS DBA	Multimeter Projector Cart	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$572.38
PO610436	9/18/2019	MDM OFFICE SYSTEMS DBA	Table Kiosk Desktop Stand for 7" to 10" Tablet	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.22
PO610436	9/18/2019	MDM OFFICE SYSTEMS DBA	N17 Combination Laptop Lock for Dell 2017 Laptops, 6ft Carbon Steele Cable	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$737.28
PO610456	9/18/2019	DELL MARKETING L.P.	¿(90) VLA Office Pro Plus 2019 (\$401.20 per unit) The total price for this line item is \$36,108.00 ¿(90) SHB26H13 OptiPlex 7060 SFF (\$889.00 per unit) The total price for this line item \$80,010.00 ¿(20) Dell 24 Monitor - P2419H (\$159.00 per unit) The total price for this line item is \$3,180.00 ¿(45) C26 6ft DisplayPort to VGA Adapter Cable-DP to VGS- Black-Display Port Cable- 6ft (\$23.99 per unit) The total price for this line item is \$1,079.55	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$13,468.31
PO610377	9/18/2019	KLING IMPORTS ARLINGTON INC	Pickup Truck (see attached specs): 2019 GMC 1500 Sierra	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$42,319.00
PO599867-V3	9/18/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf Department of Corrections seeks a vendor to provide door/lock supplies and equipment, such as hinges, door closers, door locks, master padlocks, etc. Period of Performance: Date of Award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$22,500.00
PO610370	9/18/2019	MVS INC	The Business and Professional Licensing Administrator is seeking to acquire a Microsoft Office Laptop for immediate use.	0704 PURCHASES - OTHER EQUIPMENT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,478.00
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP 3 year NBD w/ DMR Service for LaserJet Enterprise M507	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$3,793.40
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP Color LaserJet Pro M454dn Printer	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$2,095.45
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP 1 year Post Warranty NBD Color LaserJet M377/477 Multifunction Hardware Support (SN VNCKM126IN)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$115.12
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP LaserJet Enterprise M507dn Printer	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$11,541.20
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP 1 year Post Warranty NBD w/ Defective Media Retention Service for Color LaserJet M680 (SN MXCDJ7D184 and MXCDJ7D19Y)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$1,174.46
PO610373	9/18/2019	ABC TECHNICAL SOLUTIONS I	HP 3 year NBD Exchange Service for Color LaserJet Pro M454	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ADMINISTRATIVE HEARINGS	\$368.55
PO610385	9/18/2019	SUPRETECH INC.	Apple Smart - keyboard and folio case-English - DELIVERY MUST BE MADE BY 9/30/19.	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$1,305.99
PO610385	9/18/2019	SUPRETECH INC.	Apple Pencil 2nd Generation-stylus. DELIVERY MUST BE MADE BY 9/30/19.	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$939.33
PO610385	9/18/2019	SUPRETECH INC.	Apple 11-inch iPad Pro Wi-Fi - tablet - 64 GB - 11" - DELIVERY MUST BE MADE BY 9/30/19	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$5,906.25
PO610385	9/18/2019	SUPRETECH INC.	Incipio Delta Padded - protective sleeve for tablet. DELIVERY MUST BE MADE BY 9/30/19.	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$143.57
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$122.89
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,078.20
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,156.46
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$75,156.11
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$354.31
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$958.39
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$440.00
PO610433	9/18/2019	KAARI HUGHS DBA/ THE HAMILTON	Fitness Center equipment for various recreation centers. Please see attachment for details	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$12,466.64
PO591770-V2	9/18/2019	XEROX FINANCIAL SERVICES LLC	LEASE 10/01/2018 - 09/30/2019 V80 copier	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$42,000.00
PO610367	9/18/2019	DELL MARKETING L.P.	Purchase order between Department of For-Hire Vehicles and Dell for the purchase of computers and peripherals for FY19 (See the attached vendors quote for products, unit costs and quantities). Please note: The purchase order shall not exceed \$8,178.00.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,533.70
PO610367	9/18/2019	DELL MARKETING L.P.	Purchase order between Department of For-Hire Vehicles and Dell for the purchase of computers and peripherals for FY19 (See the attached vendors quote for products, unit costs and quantities). Please note: The purchase order shall not exceed \$8,178.00.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,644.30
PO610404	9/18/2019	MVS INC	Seagate Barracuda ST500DM002 500 GB 3.5 Internal Hard Drive -SATA¿ 7200 rp, -buffer 32 MB	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$9,812.50
PO610419	9/18/2019	SHARP ELECTRONICS CORPORATION	Sharp Secure MX5070N 50ppm color	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$17,926.00
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	SUPPORT STEELCENTRAL NETSENSOR PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,547.48
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL APPRESPONSE 6000 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,075.19
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 SCAN-02170 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,200.03
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL PORTAL SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,335.83
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 STEELCENTRAL APPRESPONSE 4300 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,682.52
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 SUPPORT STEELCENTRAL APPRESPONSE MODULE FOR DATABASE PERFORMANCE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,752.87
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL APPRESPONSE 6000 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,022.40
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 STEELCENTRAL APPRESPONSE ARXDIR300 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,018.19
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 SCAN-02170 GOLD SUPPORT	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,198.99
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 SUPPORT STEELCENTRAL NETSENSOR SNMP ADAPTER PACK	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$831.12
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019 SUPPORT STEELCENTRAL APPRESPONSE MODULE FOR DATABASE PERFORMANCE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,752.87

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL APPRESPONSE 6000 GOLD SUPPORT PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,086.98
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL APPRESPONSE 5100 GOLD SUPPORT PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,894.47
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	STEELCENTRAL APPRESPONSE 1000V PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,894.47
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	SUPPORT STEELCENTRAL APPRESPONSE 6000 GOLD SUPPORT PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,034.73
PO610379	9/18/2019	NETWORKING FOR FUTURE INC	PERIOD OF PERFORMANCE 10/01/2018 THRU 9/30/2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,025.00
PO608254-V2	9/19/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services and Supplies shall provide HBX MIPO team with office supplies on an as needs basis, excluding furniture and toner. with This purchase order serves as a blanket purchase order (BPO). Period of performance: date of award through September 30 2019.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO608254-V2	9/19/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services and Supplies shall provide HBX MIPO team with office supplies on an as needs basis, excluding furniture and toner. with This purchase order serves as a blanket purchase order (BPO). Period of performance: August 2019 through September 30 2019.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO610480	9/19/2019	KAARI HUGHES DBA/ THE HAMILTON	Supplies needed for the Communications Team and outreach events	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$6,887.28
PO610513	9/19/2019	SKY LLC DBA/US OFFICE SOL	EVERYDAY COPY AND PRINT PAPER, 92 BRIGHT, 20lb, LETTER, 8-1/2 X 11, 5000 SHTS/CARTON DCPS Contact: Gloria Hernandez Phone: 202-939-7700 PO shall not exceed \$4,968.58 PO valid from date of award through September 30, 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,968.58
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Mop Head Cotton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.17
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Universal Jumbo Bath Tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,138.64
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Industrial Dust Mop Head	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.48
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Enriched Moisturizing Foam Hand Soap	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.90
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Branded Cotton Mop Heads DCPS Contact: Brandon Odom Phone: 202-282-0120 PO shall not exceed \$9,998.29 PO valid from date of award through September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.79
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	CopperTop Alkaline Batteries D	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Lobby Dust Pan	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.88
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Low Density Repro Can Liners	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,183.60
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	CopperTop Alkaline Batteries C	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Hardwoud Roll Towels	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,083.95
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Lobby/Toy Broom Corn Fiber	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.98
PO610546	9/19/2019	TOTAL OFFICE PRODUCTS INC	Chemi-Pro Neoprene Gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.94
PO599214-V3	9/19/2019	Morton Salt, Inc.	FY19 funding for the purchase of Road Salt (Sodium Chloride). This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$79,964.60
PO599214-V3	9/19/2019	Morton Salt, Inc.	FY19 funding for the purchase of Road Salt (Sodium Chloride). This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$399,985.20
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack - Marshmallow the Pony	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Arctic Adventures	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Flight of the Sky Pigeon	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.65
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Leveled Fiction 1 -- Class Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Spy Busters Set 2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Leveled Fiction Set 3 Class Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Pawprints Nonfiction Set 2	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Pawprints Nonfiction Set 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack Explore the World Set Q	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack Explore the World Set W	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Six Pack -- Ricky's Homework	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Reginald the Stinky Dog	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Pawprints Complete Collection	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Pawprints Nonfiction Set 1	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Class Pack -- Ricky and Buster	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO610515	9/19/2019	PIONEER VALLEY EDUCATIONAL P	Leveled Fiction Set 2 Class Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.00
PO610529	9/19/2019	STOCKBRIDGE CONSULTING LLC	USB-C VGA Multiport Adapter	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.50
PO610459	9/19/2019	GENERAL SERVICES INC	Process final work orders	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$117,665.59
PO610494	9/19/2019	KEYSTONE PLUS CONSTRUCTION COR	Process final work orders	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$45,369.44
PO610498	9/19/2019	RWD CONSULTING LLC	WILSON BLDG. REIMBURSABLE FUNDING FY19 8/24 TO 9/30 - FOR COMPLETION OF EOM/MOP OFFICE RENOVATION. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$62,313.50
PO610500	9/19/2019	SPECTRUM MANAGEMENT, LLC	PROVIDE SERVICES NOT COVERED UNDER THE BASIC SCOPE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,555.10
PO610502	9/19/2019	HR GENERAL MAINTENANCE CORP	ROOF REPAIR NEEDED AT 342 37TH STREET, S.E., SEE ATTACHED 5 buses \$327 each. September 21, 2019. DCPS Contact: Brandon Showell Phone: 202-442-5090 PO shall not exceed \$1,635.00 PO valid from date of award through September 30, 2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,186.00
PO610510	9/19/2019	SCOTT BUSINESS SVCS	PO shall not exceed \$1,635.00 PO valid from date of award through September 30, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,635.00
PO610441	9/19/2019	PETROLEUM MANAGEMENT INC - PET	Equipment Repair - Farragut Salt Dome in accordance with attached quote dated 9/9/19	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$6,635.64
PO610443	9/19/2019	PETROLEUM MANAGEMENT INC - PET	Brine Machine Maintenance and Repair - W St Salt Dome	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$6,848.44
PO594500-V2	9/19/2019	SP PLUS CORPORATION	Inc	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,152.26
PO594500-V2	9/19/2019	SP PLUS CORPORATION	Add funds for employee parking based on September invoice of \$1,127.17	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CHIEF FINANCIAL OFFICER	\$891.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610083	9/19/2019	M C DEAN INC	24 hour On-Call support for the GE Proficy Ix SCADA (Proprietary) System located at the Youth Services Center, 1000 Mt Olivet Rd., N.E. Washington DC, 20002 hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 hereafter referred to as NBYDC on an as needed bases.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$4,000.00
PO593387-V4	9/19/2019	HYNES & WALLER, INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks a contractor to provide service and labor to repair the laundry equipment located at the Central Detention Facility(CDF), 1901 D Street, SE, Washington, D.C. The equipment to be serviced is as described: B&C Dryer (DP-250-MI-450L000-ABA/008793) needs inverter drive. B&C Washer (SP-130-E4-25ANN-ABA/007934) needs control, EL output board and pressure switch hose. Ironer needs a 24 volt DC normally open contractor to control steam valve. Includes Freight Charge	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$2,887.94
PO593387-V4	9/19/2019	HYNES & WALLER, INC.	Period of Performance: Date of Award through September 30, 2019 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks a contractor to provide a service technician for maintenance and repairs to the laundry equipment located at the Central Detention Facility(CDF), 1901 D Street, SE, Washington, D.C. The contractor shall provide an onsite service technician once (1) a month for maintenance and repairs to the following equipment: B&C Dryer (DP-250-MI-450L000-ABA/008793) B&C Washer (SP-130-E4-25ANN-ABA/007934) Ironer/Folder	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$7,098.40
PO600242-V3	9/19/2019	STANLEY SECURITY SOLUTIONS	Period of Performance: Date of Award through September 30, 2019 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a contractor to perform a complete security system test and inspection at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003. The system test and inspection shall include two consecutive 8 hour days to test and report on the current state of the security system. The security systems to be tested are as follows: Control station PCs, monitors, data logger/server, network switches, intercom, paging, door control headend, PLC equipment, power supplies, wire connections, CCTV video equipment, cameras, and other miscellaneous systems.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$0.00
PO600242-V3	9/19/2019	STANLEY SECURITY SOLUTIONS	Period of Performance: Date of Award through September 30, 2019 The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a contractor to repair the control panel in Housing Unit NW2 at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$0.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Meetings with Atty	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Site Inspection	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Case Preparation and Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Review Appraisal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Conference Calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Case Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,500.00
PO591738-V4	9/19/2019	TS WORLDWIDE LLC DBA HVS	Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593338-V2	9/19/2019	CHARLES BETSEY PHD	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO593338-V2	9/19/2019	CHARLES BETSEY PHD	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO593338-V2	9/19/2019	CHARLES BETSEY PHD	LOST EARNINGS REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO593338-V2	9/19/2019	CHARLES BETSEY PHD	LIFE CARE PLAN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO594039-V3	9/19/2019	DOCUMENT SYSTEMS INC	Document Scanning Project for DHCD -FY19	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$22,500.00
PO594039-V3	9/19/2019	DOCUMENT SYSTEMS INC	Document Scanning Projects for DHCD - FY19	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,300.00
PO596511-V3	9/19/2019	CONDUENT STATE AND LOCAL SOLUTIO	FY19 MPD NEAR Act Funds starting with 10/1/18-9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$64,722.91
PO596688-V2	9/19/2019	CHARLES J. KEY	Review Case File and Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,500.00
PO596688-V2	9/19/2019	CHARLES J. KEY	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO596688-V2	9/19/2019	CHARLES J. KEY	Consult with Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO600589-V3	9/19/2019	HJ POIST GAS COMPANY INC.	provide propane delivery services to the DC Government owned underground storage tanks located at New Beginnings Youth Development Center, NBYDC located at 8400 River Road, Laurel, Maryland 20724.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$7,000.00
PO600589-V3	9/19/2019	HJ POIST GAS COMPANY INC.	provide propane delivery services to the DC Government owned underground storage tanks located at New Beginnings Youth Development Center, NBYDC located at 8400 River Road, Laurel, Maryland 20724.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO600589-V3	9/19/2019	HJ POIST GAS COMPANY INC.	provide propane delivery services to the DC Government owned underground storage tanks located at New Beginnings Youth Development Center, NBYDC located at 8400 River Road, Laurel, Maryland 20724.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO602501-V2	9/19/2019	ICONLOGIC INC.	Funding for the continuation of the Defensive driving online training program. The vendor will develop and complete the remaining training modules and deliverables. Period of performance will be from the date of award until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$14,364.86
PO602501-V2	9/19/2019	ICONLOGIC INC.	of performance will be from the date of award until September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,840.00
PO605113-V2	9/19/2019	TRANSWESTERN DELTA ASSOCIATES	New City TIF Analysis (Update). Task Order 2	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,580.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	ORIGINALS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	CANCELLATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	SHIPPING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	EXHIBITS (Black/White)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606073-V3	9/19/2019	NEAL R GROSS AND CO INC	OFFICIAL PDF TRANSCRIPT WITH CONDENSED TRANSCRIPT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$495.00
PO607724-V2	9/19/2019	RSC ELECTRICAL AND MECHANIC	Elizabeth Hospital for FY19. Rates Non Emergency- Licensed Electrician, Helper, Emergency svc Lic Electrician and Helper. Parts/materials approved by COTR in accordance with contract.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,250.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Research	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,250.00
PO608531	9/19/2019	CARAHSOFT TECHNOLOGY CORP	Drupal 8 & Acquia Platform Preparation Plan - Drupal 8 Immersion Training - ACSF Development Readiness Training - Future State Evaluation & Planning	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00
PO608531	9/19/2019	CARAHSOFT TECHNOLOGY CORP	Drupal 8 & Acquia Platform Preparation Plan - Drupal 8 Immersion Training - ACSF Development Readiness Training - Future State Evaluation & Planning	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.00
PO610458	9/19/2019	CHIARAMONTE CONSTRUCTION COMP	secure detention facility to replace the existing wood gym floor at our Youth Services Center (YSC) 1000 Mt. Olivet Rd. N.E., Washington DC 20002 facility. The contractor will be responsible for removing the existing floor, installing volleyball poles retainers with covers, install new wood floor with moisture barrier, paint the floor, seal and finish, and install vented cove base and thresholds.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$129,976.00
PO610458	9/19/2019	CHIARAMONTE CONSTRUCTION COMP	secure detention facility to replace the existing wood gym floor at our Youth Services Center (YSC) 1000 Mt. Olivet Rd. N.E., Washington DC 20002 facility. The contractor will be responsible for removing the existing floor, installing volleyball poles retainers with covers, install new wood floor with moisture barrier, paint the floor, seal and finish, and install vented cove base and thresholds.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$127,855.00
PO610466	9/19/2019	COMPUTER AID INC	Resource Name: Robinson, Alicia Labor Category: Administrative Support Specialist Job Title: DCRA - Administrative Support Specialist Period of Performance (PoP): 9/20/2019 - 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.47 Hours: 160 Requirement ID: 604770 Engagement ID: 737431	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,195.20
PO610492	9/19/2019	CAPITAL PRIDE ALLIANCE, INC.	Sponsorship of the Capital Pride Alliance will afford OLCG exposure, branding, and generating revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - PAQIA	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$4,200.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - Community Partnerships	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$900.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - OPPPS	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$6,900.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - Entry Services	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$600.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - Permanency	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$900.00
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - Contracts Monitoring	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$300.00
PO610526	9/19/2019	INTELLIGENT TRANS SOCIETY AMR.	ITS America 2019 Membership Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$6,000.00
PO610528	9/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	TI-84PLUS CE EZ SPOT TEACHER KIT THAT INCLUDES 10 CALCULATORS AND 1 CHARGING STATION	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,209.60
PO610531	9/19/2019	TURNER CONSTRUCTION COMPANY	Fee for restoring the site to pre-development condition (Funds from Operating Dollars FY19)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$80,000.00
PO610539	9/19/2019	COMMUNITY CONNECTIONS INC	7 Healing the Trauma of Abuse Workbooks x \$20 each (September 17 and 18, 2019) Period of performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$140.00
PO610539	9/19/2019	COMMUNITY CONNECTIONS INC	7 TREM Manuals x \$30 each (September 17 and 18, 2019) Period of performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$210.00
PO610539	9/19/2019	COMMUNITY CONNECTIONS INC	15 M-TREM Manuals x \$15 each (August 5 and 6, 2019) Period of performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$225.00
PO610539	9/19/2019	COMMUNITY CONNECTIONS INC	TREM 2 Day Training Consultant: Lori L. Beyer, LICSW (September 17 and 18, 2019) Period of performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO610539	9/19/2019	COMMUNITY CONNECTIONS INC	M-TREM 2 Day Training Consultant: Lori L. Beyer, LICSW (August 5 and 6, 2019) Period of performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO610547	9/19/2019	TOUCAN PRINTING AND PROMO	OIT-shirts for office branding DCPS CONTACT: Sherri Davis Office of the Chief of Schools PO NOT TO EXCEED \$119.94 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.94
PO610560	9/19/2019	YAAY ME INC	The Department of Youth Rehabilitation Services (DYRS) seeks a contractor to provide training and technical assistance services to agency staff in direct care positions to serve the juveniles in custody and care of DYRS and their families.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO580262-V2	9/19/2019	HNTB DISTRICT OF COLUMBIA PC	Klinge Valley Trail MOD 3, TO 1 PT 5883 Vendor: HNTB	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$51,880.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580262-V2	9/19/2019	HNTB DISTRICT OF COLUMBIA PC	Kingle Valley Trail Vendor: HNTB	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$79,516.00
PO590721-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Vanama, Revati Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 490	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,977.20
PO591668-V2	9/19/2019	MIDTOWN PERSONNEL INC.	Three (3) Temporary Records Clerks for the Records Center and to cover the front desk.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,214.72
PO591668-V2	9/19/2019	MIDTOWN PERSONNEL INC.	To replace a records clerk for DHCF. The current staff is being assigned to DCAS front desk.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,358.64
PO591668-V2	9/19/2019	MIDTOWN PERSONNEL INC.	To replace a records clerk for DHCF. The current staff is being assigned to DCAS front desk.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,660.56
PO591668-V2	9/19/2019	MIDTOWN PERSONNEL INC.	Three (3) Temporary Records Clerks for the Records Center and to cover the front desk.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$79,706.88
PO593242-V2	9/19/2019	OST, INC.	Programmer III/Network Engineer - Funding Source 1 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$34,341.60
PO593242-V2	9/19/2019	OST, INC.	Technical Lead/Tableau Programmer/Network Engineer - Funding Source 1 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$16,194.75
PO593242-V2	9/19/2019	OST, INC.	Project Manager I - Funding Source 2 (CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$1,504.80
PO594039-V3	9/19/2019	DOCUMENT SYSTEMS INC	Document Scanning Projects for DHCD - FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$125,000.00
PO594039-V3	9/19/2019	DOCUMENT SYSTEMS INC	Scanning Projects for DHCD - FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$39,000.00
PO594039-V3	9/19/2019	DOCUMENT SYSTEMS INC	Document Scanning Projects for DHCD - FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,000.00
PO594452-V4	9/19/2019	SHRED ACE, INC	15 executive containers 496 gallon containers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,750.00
PO594947-V3	9/19/2019	PROGRESSUS THERAPY	Traditional School-Year 2018-2019. The services [Occupational and Physical Therapy Services (Related Services)] are required by the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. [Contract GAGA-2018-C-0010] This purchase order provides funding for the FY'19 portion of services in accordance with the signed SAA from the OCFD. Please note: This purchase order shall not exceed \$207,465.37 and will expire on September 30, 2019. This PO provides the remaining funding (FY'19 portion) for the current option year. The DCPS point of contact for this order is -- Regina Grimmert, M.S., CCC-SLP Director, Assistive Technology & Related Services Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202-365-0782 F 202-481-3892 E Regina.Grimmett@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162,113.29
PO596511-V3	9/19/2019	CONDUENT STATE AND LOCAL Solutio	FY19 funds to pay existing 1 year contract extension. starting with 10/1/18-9/30/19. NOTE: De-obligated 1M per Lucinda on 3/4/19. Per Lucinda De-obligate an additional \$380,000. DMV FY19 PO reduced to \$4,111,267.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$4,111,267.00
PO596511-V3	9/19/2019	CONDUENT STATE AND LOCAL Solutio	FY19 MPD funds to pay existing 1 year contract extension. starting with 10/1/18-9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$4,549,522.00
PO599214-V3	9/19/2019	Morton Salt, Inc.	FY19 funding for the purchase of Road Salt (Sodium Chloride). This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$143,303.70
PO599214-V3	9/19/2019	Morton Salt, Inc.	FY19 funding for the purchase of Road Salt (Sodium Chloride). This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$145,169.00
PO600080-V3	9/19/2019	DIGI DOCS INC DOCUMENT MGRERS	The Office of the State Superintendent (OSSE), seeks to secure printing and mailing services in accordance with this Statement of Work. The Contractor shall be required to use existing materials, provided by OSSE, until the supply has been exhausted, and then print additional copies to complete the mailing. The Contractor shall be required to provide one hard-copy proof of the relevant materials (specified below) by messenger or overnight mail for the approval of the Contract Administrator prior to completing any printing work. Additional printed mailings will use the same materials from the proof approved earlier in the same fiscal year. The Contractor shall complete up to two mailings of the materials. Task Order against BPA# WS280468 Period of performance is from the date of award through September 30, 2019. POC: Sheryl Hamilton (202) 741-6404	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,267.48
PO604183-V2	9/19/2019	LINDSAY D. O BRIEN	Lindsay O'Brien shall provide HBX with ongoing business support. She is expected to provide no more than 300 hours from the day of award through September 2019 at \$100 hourly rate. Period of performance: date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$21,000.00
PO604183-V2	9/19/2019	LINDSAY D. O BRIEN	Lindsay O'Brien shall provide HBX with ongoing business support. She is expected to provide no more than 310 hours from May through September 2019 at \$100 hourly rate. Period of performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO607948-V2	9/19/2019	P&B Rest Haven, Inc.	2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011. This service is provided under contract #RM-15-RFP-026-BY4-JCC-10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,694.89
PO607948-V2	9/19/2019	P&B Rest Haven, Inc.	2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011. This service is provided under contract #RM-15-RFP-026-BY4-JCC-10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,807.00
PO607948-V2	9/19/2019	P&B Rest Haven, Inc.	2019; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011. This service is provided under contract #RM-15-RFP-026-BY4-JCC-10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,936.03
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Writing the Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,625.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,495.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Rewritten Report (2)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Consultation with Attorney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Calculation all Past Medical Records Vocational	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$97.50
PO607990-V2	9/19/2019	FORSENSISGROUP INC	Finalize, Edit/Pre Complex attachments & Release to law office	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$975.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608085-V2	9/19/2019	THIHA INC	<p>DCPS-000012-STBLZTN - FY19 Emergency HVAC Stabilization (Stanton ES)</p> <p>BALANCE OF TASK ORDER</p> <p>2.0 Project Requirements This partial HVAC upgrade project has the following requirements: LG Condensing Units 4A, 4B, 4C and 4D a. Diagnose major components (control boards, fans/motors, compressors) on outdoor and indoor units for proper operation, replace major components as need from Allowance 1 b. Leak test refrigerant lines and replace leaking joints, sections and/or components as needed c. Replace condensation piping, filter housing and duct work below floor mounted indoor units that serve the main entrance lobby, located off of Classrooms 131 and 132 Daikin Condensing Units 2A, 2B and 2C a. Diagnose major components (control boards, fans/motors, compressors) on outdoor and indoor units for proper operation, replace major components as need from Allowance 2 b. Leak test refrigerant lines and replace leaking joints, sections and/or components as needed Install BACnet enabled main control panel that connects HVAC systems to enteliWEB central BMS system. The selected Contractor shall be required to develop and provide all technical and design documents and drawings in order to obtain required permits for the partial cooling tower replacement. Once the cooling tower components are replaced, the Contractor shall test and commission the unit. The Contractor shall conduct all work in a workmanlike and professional manner. The Contractor agrees that the Owner is not responsible for fire, theft, loss and/or vandalism of any of the Contractor's tools, equipment, materials, supplies and/or work in progress.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,418.00
PO608085-V2	9/19/2019	THIHA INC	<p>DCPS-000012-STBLZTN - FY19 Emergency HVAC Stabilization (Stanton ES)</p> <p>2.0 Project Requirements This partial HVAC upgrade project has the following requirements: LG Condensing Units 4A, 4B, 4C and 4D a. Diagnose major components (control boards, fans/motors, compressors) on outdoor and indoor units for proper operation, replace major components as need from Allowance 1 b. Leak test refrigerant lines and replace leaking joints, sections and/or components as needed c. Replace condensation piping, filter housing and duct work below floor mounted indoor units that serve the main entrance lobby, located off of Classrooms 131 and 132 Daikin Condensing Units 2A, 2B and 2C a. Diagnose major components (control boards, fans/motors, compressors) on outdoor and indoor units for proper operation, replace major components as need from Allowance 2 b. Leak test refrigerant lines and replace leaking joints, sections and/or components as needed Install BACnet enabled main control panel that connects HVAC systems to enteliWEB central BMS system. The selected Contractor shall be required to develop and provide all technical and design documents and drawings in order to obtain required permits for the partial cooling tower replacement. Once the cooling tower components are replaced, the Contractor shall test and commission the unit. The Contractor shall conduct all work in a workmanlike and professional manner. The Contractor agrees that the Owner is not responsible for fire, theft, loss and/or vandalism of any of the Contractor's tools, equipment, materials, supplies and/or work in progress.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$230,260.00
PO608531	9/19/2019	CARAHSOFT TECHNOLOGY CORP	<p>Drupal 8 & Acquia Platform Preparation Plan</p> <p>- Drupal 8 Immersion Training - ACSF Development Readiness Training - Future State Evaluation & Planning</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,000.00
PO608531	9/19/2019	CARAHSOFT TECHNOLOGY CORP	<p>Drupal 8 & Acquia Platform Preparation Plan</p> <p>- Drupal 8 Immersion Training - ACSF Development Readiness Training - Future State Evaluation & Planning</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,616.00
PO608861-V2	9/19/2019	PROFESSIONAL SPORTS	<p>Award-9/30/2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO609047-V2	9/19/2019	KARDER CORPORATION	<p>This is the 4th option year of DOE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and reporting.</p> <p>Funds for Option Year Four (OY4) to contract CW31945.</p> <p>Period of Performance: Oct. 3, 2018 to Oct. 2, 2019</p> <p>Contract Administrator: Matthew Espie Matthew.espie@dc.gov 202-715-7644</p> <p>All INVOICES must be submitted via: https://vendorportal.dc.gov</p> <p>send a copy of the invoices to: matthew.espie@dc.gov and marie.niestrath@dc.gov</p> <p>ALL INVOICES must be submitted by 9/30/2019 for this Purchase Order.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$33,997.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609047-V2	9/19/2019	KARDER CORPORATION	This is the 4th option year of DOEE's contract (CW31945) with Karder Corporation. Karder will implement new features for DOEE's Stormwater Database. These features will enhance customer service and program implementation by streamlining database processes and improving usability and reporting. Funds for Option Year Four (OY4) to contract CW31945. Period of Performance: Oct. 3, 2018 to Oct. 2, 2019 Contract Administrator: Matthew Espie Matthew.espie@dc.gov 202-715-7644 All INVOICES must be submitted via: https://vendorportal.dc.gov send a copy of the invoices to: matthew.espie@dc.gov and marie.niethrath@dc.gov ALL INVOICES must be submitted by 9/30/2019 for this Purchase Order.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$80,000.00
PO609092	9/19/2019	CATHEDRAL DRUGS LLC	Cathedral Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA - Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,700.00
PO609666-V3	9/19/2019	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO609666-V3	9/19/2019	NEAL R GROSS AND CO INC	6/6/19 Meeting	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,059.75
PO609666-V3	9/19/2019	NEAL R GROSS AND CO INC	8/20/19 Meeting	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$317.25
PO609666-V3	9/19/2019	NEAL R GROSS AND CO INC	4/25/19 Meeting	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$870.75
PO610464	9/19/2019	THE MYERS BRIGGS COMPANY	certain licensed assessment materials associated with the Myers-Briggs Type Indicator (MBTI) personality inventory. The materials must be self-scorable and satisfy the learning objectives of relevant DCHR courses, presentations, workshops, and programs. The requirements and specifications contained herein ensure the materials will support the execution of DCHR's mission of service to the District, and deliver value for money.	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$9,534.36
PO610468	9/19/2019	COMPUTER AID INC	Resource Name: Bansal, Nitin Labor Category: IT Consultant Master Job Title: DDOT-IT Consultant-Master-.NET Period of Performance (PoP): 4/3/2018 9/30/2019 NTE Rate: \$115.00 Actual Rate: \$115.00 Hours:945 Requirement ID: 587402 Engagement ID: 717514	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,120.00
PO610473	9/19/2019	SUN MANAGEMENT, INC.	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$285.00
PO610473	9/19/2019	SUN MANAGEMENT, INC.	1 Day Sun Management Professional Services for Security & Architecture (Certified Senior Level Engineer)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,600.00
PO610474	9/19/2019	SUN MANAGEMENT, INC.	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$285.00
PO610477	9/19/2019	TRAPWIRE INC.	posture by helping uncover patterns of activity in pre-attack security incidents, suspicious activity reports and criminal activity. The HSEMA WRTAC currently uses the software, the software enables analysts to perform at an advanced capacity supporting the mission of HSEMA and contributing to public safety efforts for the District .	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$3,692.25
PO610478	9/19/2019	MTI ENGINEERING AND TESTING	DCPS-000043-MODRN Banneker High School Materials Testing (Schools) Construction Materials Testing and Special Inspection Services. PM: Megan Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$126,893.00
PO610486	9/19/2019	WEST PUBLISHING CORP	CLEAR ADVANCED SUBSCRIPTION FOR 5 INVESTIGATORS ON LINE INVESTIGATION RESEARCH TOOL.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$4,000.00
PO610505	9/19/2019	EXECUTIVE INFORMATION SYS LLC	SAS training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,194.00
PO610505	9/19/2019	EXECUTIVE INFORMATION SYS LLC	SAS training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,126.00
PO610508	9/19/2019	SWANN CONSTRUCTION INC.	OF ST ELIZABETH.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$20,640.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,000.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,000.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,748.16
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	Creator - License - Converted License 1 Year Desktop Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Desktop - Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Tableau Software - 1331149.1803 Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.40
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE	Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,000.00
PO610512	9/19/2019	NATIONAL ALLIANCE PARTNERSHIPS	Evaluation & Pre/Post Travel estimated per instructor	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO610512	9/19/2019	NATIONAL ALLIANCE PARTNERSHIPS	Workshop Materials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO Spend
PO610512	9/19/2019	NATIONAL ALLIANCE PARTNERSHIPS	Planning, PLC/Technical Assistance Calls, support (up to 30 hours) Contractual occupational therapy and physical therapy services, to include assessment, consultation, intervention services and case management for services during start of school year 2019-2020. Progressus has the capacity to provide two Occupational Therapists from August 19, 2019 through September 30, 2019. Please Note: This purchase order shall not exceed \$31,999.80 and will expire on September 30, 2019. The DCPS point of contact is - Regina Grimmert, M.S., CCC-SLP Director, Assistive Technology & Related Services Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T: 202-365-0782 F: 202-481-3892 E: Regina.Grimmett@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO610516	9/19/2019	PROGRESSUS THERAPY		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,999.80
PO610517	9/19/2019	PROFESSIONAL SPORTS PUBLICATIO	date of award -9/30/2019. DCPS-000040-MODRN Capitol Hill Montessori at Logan CMAR (Schools) Request for CMAR for construction of the CHML modernization. Pre-Construction work.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO610518	9/19/2019	MCN BUILD INC.	PM:Joe Olmstead	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$275,000.00
PO610520	9/19/2019	FORMOST ADVANCED CREATIONS LLC	DISB is requesting to purchase promotional items/giveaways for fiscal year 2019. The items will be used for the Department's public outreach efforts to include (but not limited to): the promotion of Financially Fit DC, DC BizCap, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE SECURITIES & BANKING	\$86,033.50
PO610525	9/19/2019	CARASOFT TECHNOLOGY CORP	Project Change Request (See Attached Document)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$273,929.60
PO610525	9/19/2019	CARASOFT TECHNOLOGY CORP	Project Change Request (See Attached Document)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$459,810.40
PO610525	9/19/2019	CARASOFT TECHNOLOGY CORP	Project Change Request (See Attached Document)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$215,230.40
PO610525	9/19/2019	CARASOFT TECHNOLOGY CORP	Project Change Request (See Attached Document)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$29,349.60
PO610527	9/19/2019	EDGE360 LLC	licensing for the current system, labor, material, tools and equipment needed to and provide ongoing maintenance for the Citywide CCTV Interoperability Platform.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$18,000.00
PO610531	9/19/2019	TURNER CONSTRUCTION COMPANY	Owner's allowance for utilities (PEPCO, DC Water) and unforeseen conditions (Funds from unencumbered balance from Capitol View Library)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$26,195.05
PO610531	9/19/2019	TURNER CONSTRUCTION COMPANY	Fee for restoring the site to pre-development condition (Funds from unencumbered balance from Capitol View Library)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$27,258.00
			To provide transition and leadership coaching to support ODSS to better operate in the uncertainty of the ongoing change process. DCPS CONTACT: Colin Taylor or Sherri Davis Student Data System 202)299.3350			
PO610533	9/19/2019	NEXT 10 000 DAYS LLC	PO NOT TO EXCEED \$9500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
			Restorative Justice Courses Dates: August 19 to August 23 2 sessions/day: 9am to 12pm, 1pm to 4pm 10 sessions total Include 4 Instructors and materials POC: F CADET PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO610543	9/19/2019	LASER ART INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Educational supplies for the workshops	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,402.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Student experiences to support student engagement	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Parent engagement session 2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Parent Engagement session 1 POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Student Team Building and Communication Enhancement Workshop 2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Student Team Building and Communication Enhancement Workshop 1	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Community engagement event session	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Student Team Building and Communication Enhancement Workshop 3	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610543	9/19/2019	THE HUSTLERS GUILD	Program incentives to keep students engaged and promote learning and attendance	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
			Professional Development/Training POC: BRANDON SHOWELL PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,817.00
PO610550	9/19/2019	CURRICULUM ASSOCIATES LLC	Professional Development/Training POC: BRANDON SHOWELL PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,433.00
PO610553	9/19/2019	MIDTOWN PERSONNEL INC.	A Technical Writer(s)/Editors to provide writing and editing support for documents related to grant, both internal and external. \$53.48/hr for Technical Writer III for up to two Writers No. 1 and No. 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$99,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			BEGA needs to purchase a vehicle for attorneys and investigators to use for traveling throughout the DMV area to conduct investigations and facilitate trainings. Having a vehicle available to staff is essential to fulfilling our statutory obligations 2020 Toyota Prius Prime Plus Quantity: One (1) each Unit Price: \$29,250.00			
PO610479	9/19/2019	KLINE IMPORTS ARLINGTON INC	Delivery Date: September 30, 2019	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$29,250.00
PO610481	9/19/2019	Navex Global Inc.	Provide 24/7/365 anonymous hotline services for the OCFD through NAVEX Global Services.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,283.21
PO610486	9/19/2019	WEST PUBLISHING CORP	CLEAR ADVANCED SUBSCRIPTION FOR 5 INVESTIGATORS ON LINE INVESTIGATION RESEARCH TOOL.	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$285.90
PO610495	9/19/2019	CAMEROON AMERICAN COUNCIL	Language Access Support for the Cameroon American Council Duration : Date of Award until September 30, 2019	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$1,000.00
PO610504	9/19/2019	DUPONT COMPUTERS	The contractor is looking for a contractor to provide electronic, brand new, original manufacturer computer and related equipment and products and supplies including toners, laptops, printers, multi-function copier/printer/scanner, etc to support Agency Operations accordingly. DCOHR will NOT accept Refurbished or Re-manufactured equipment The contractor will provide a price quote for requested equipment to be reviewed by DCOHR The Contractor will only order equipment after the price quote is fully approved and an e-mail confirmation is sent out to the contractor. The Contractor will: PROVIDE FULL WARRANTY INFORMATION FOR EACH EQUIPMENT PURCHASED INVOICES WILL NOT BE PAID UNLESS WARRANTY INFORMATION IS PROVIDED	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$3,100.00
PO610504	9/19/2019	DUPONT COMPUTERS	The contractor is looking for a contractor to provide electronic, brand new, original manufacturer computer and related equipment and products and supplies including toners, laptops, printers, multi-function copier/printer/scanner, etc to support Agency Operations accordingly. DCOHR will NOT accept Refurbished or Re-manufactured equipment The contractor will provide a price quote for requested equipment to be reviewed by DCOHR The Contractor will only order equipment after the price quote is fully approved and an e-mail confirmation is sent out to the contractor. The Contractor will: PROVIDE FULL WARRANTY INFORMATION FOR EACH EQUIPMENT PURCHASED INVOICES WILL NOT BE PAID UNLESS WARRANTY INFORMATION IS PROVIDED	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$20,000.00
PO610530	9/19/2019	MIND RESEARCH INSTITUTE	STMATH-ELECTRONIC LEARNING DCPS Contact: Jethro Louard Phone: 202-576-6247 PO shall not exceed \$4,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO610548	9/19/2019	CURRICULUM ASSOCIATES LLC	iReady Math Upgrade to site License DCPS CONTACT: Knicole Fox JC Nalle Elementary School Phone: 1(202)645-7300 PO NOT TO EXCEED \$9875.20 PO VALID FROM DATE OF AWARD THROUGH 09/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,765.20
PO610548	9/19/2019	CURRICULUM ASSOCIATES LLC	iReady Reading Diagnostic and Instruction License 1 year AAPT Assessment of Performance toward Proficiency in Languages (AAPT) is a world languages assessment of three modes (interpersonal, presentational, interpretive) and four skills (reading, writing, listening and speaking). AAPT is comprised of four test components, and priced as follows: 23 AAPT Full Measure @ \$18 per student for \$414 total. This is a special price offered for this pilot.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,110.00
PO610549	9/19/2019	LANGUAGE TESTING INTL	DCPS CONTACT: Mehrnaz Tamami Office of Academic Services Phone: 1(202)442-5090 PO NOT TO EXCEED \$414.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$414.00
PO597785-V2	9/19/2019	THE WASHINGTON POST	Auction Advertisement	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590721-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Vanama, Revati Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1470	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$170,931.60
PO590721-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Vanama, Revati Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 40	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,651.20
PO590729-V2	9/19/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/18 - 09/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227,908.80
PO590729-V2	9/19/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/18 - 09/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 48	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,581.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590838-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 260	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,232.80
PO590838-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO590838-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$197,676.00
PO590838-V3	9/19/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 48	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,581.44
PO590881-V3	9/19/2019	COMPUTER AID INC.	Name of Resource: Theisz, Mathew Labor Category: Subject Matter Expert - Technology Specific - Senior Job Title: RF Engineer Hours: 1584 PoP: 10/1/2018 to 8/6/2019 Requirement ID: 569453 Engagement ID: 691894	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$142,956.00
PO591886-V2	9/19/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kolusu, Sai Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1,960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227,908.80
PO591886-V2	9/19/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kolusu, Sai Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 24	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,790.72
PO592361-V3	9/19/2019	COMPUTER AID INC.	Resource Name: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/8/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1269 Requirement ID: 530195 Engagement ID: 687340 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,184.81
PO592361-V3	9/19/2019	COMPUTER AID INC.	Resource Name: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/8/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 136 Requirement ID: 530195 Engagement ID: 687340 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,265.36
PO592361-V3	9/19/2019	COMPUTER AID INC.	Resource Name: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/8/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1269 Requirement ID: 530195 Engagement ID: 687340 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,896.28

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2018 - 7/8/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1269 Requirement ID: 530195 Engagement ID: 687340			
PO592361-V3	9/19/2019	COMPUTER AID INC	Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,387.60
PO593242-V2	9/19/2019	OST, INC.	Technical Lead/Tableau Programmer/Network Engineer - Funding Source 1 (BJO)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$5,209.50
PO593242-V2	9/19/2019	OST, INC.	Programmer II/Network Engineer- Funding Source 1 (BJO)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$19,893.00
PO593242-V2	9/19/2019	OST, INC.	Project Manager I - Funding Source 1 (BJO)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$2,052.00
			Resource Name: Wilkins, Jason Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 1/22/2019 & 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1224 Requirement ID: 583917 Engagement ID: 712164			
PO598798-V4	9/19/2019	COMPUTER AID INC	DocuSign Enterprise Pro	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,852.24
PO610493	9/19/2019	SOFTWARE INFORMATION RESOURCE	DocuSign Enterprise Premier Support	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,377.02
PO610551	9/19/2019	NETWORKING FOR FUTURE INC	Cisco Webex DX80 and Room Kit Video Conferencing Equipment and Components.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$12,562.60
PO610551	9/19/2019	NETWORKING FOR FUTURE INC	Cisco Webex DX80	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$25,645.20
PO610551	9/19/2019	NETWORKING FOR FUTURE INC	Cisco Webex DX80 and Room Kit Video Conferencing Equipment and Components.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$64,571.00
PO610551	9/19/2019	NETWORKING FOR FUTURE INC	Cisco Webex DX80 and Room Kit Video Conferencing Equipment and Components.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO610551	9/19/2019	NETWORKING FOR FUTURE INC	Cisco Webex DX80 and Room Kit Video Conferencing Equipment and Components.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$5,044.95
			Computer Science Essentials - Event Registration POC: C MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO610552	9/19/2019	PROJECT LEAD THE WAY, INC		0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO592538-V2	9/19/2019	DELL MARKETING L.P.	AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,000.00
PO592538-V2	9/19/2019	DELL MARKETING L.P.	AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,000.00
PO610469	9/19/2019	WEST SAFETY SERVICES INC	EcaTS Add-on Modules in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$7,008.00
PO610501	9/19/2019	HI-TECH SOLUTION INC.	VIA Visio Pro Software Purchase 2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$17,554.95
PO610503	9/19/2019	DUPONT COMPUTERS	Survey Monkey - Enterprise Subscription Software Purchase FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$18,500.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,900.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,000.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,553.92
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,097.86
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$797.76
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,101.26
			Creator - License - Converted License 1 Year Desktop Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Desktop - Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Tableau Software - 1331149.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
			Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,871.28
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,083.18
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,671.68
			Creator - License - Converted License 1 Year Desktop Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Desktop - Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Tableau Software - 1331149.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
			Creator - License - Converted License 1 Year Desktop Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Desktop - Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Tableau Software - 1331149.1803 Pop: 09/21/2019 - 09/20/2020			
PO610519	9/19/2019	CARASOFT TECHNOLOGY CORP	AWS Services -FY19	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$2,515.00
PO591049-V3	9/19/2019	OUTREACH SOLUTIONS INC.	leave a balance of \$10,000.00.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
			NCCF- PSH2 FY19 OY2 Case Management Services for PSH Families CLIN 2006 Financial Assistance 2 clients x 12 months x \$75=1800.00			
PO596150-V3	9/19/2019	NATIONAL CENTER FOR CHILDREN A		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596150-V3	9/19/2019	NATIONAL CENTER FOR CHILDREN A	NCCF- PSH2 FY19 OY2 Case Management Services for PSH Families CLIN 2008 Onboarding Fee-Families 3 clients x 1 month x \$14,870=\$44,610.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,610.00
PO596150-V3	9/19/2019	NATIONAL CENTER FOR CHILDREN A	NCCF- PSH2 FY19 OY2 Case Management Services for PSH Families CLIN 2002 Case Management 48 clients x4 months x \$885.00 Add 12 Clients x 6 mos x \$885=\$63,720.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$429,300.00
PO604821-V2	9/19/2019	FRIENDSHIP PLACE	Friendship Place- FY19 Case Management for Families June 1 2019 thru Sept 30 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$386,594.72
PO604821-V2	9/19/2019	FRIENDSHIP PLACE	Friendship Place- FY19 Case Management for Individuals June 1 2019 thru Sept 30 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$543,992.81
PO610465	9/19/2019	MARYLAND TREATMENT CENTER INC	Substance Abuse Treatment Period of Performance September 17, 2019 - September 16, 2020 Residential Rate \$465.58 Education Rate \$20.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,718.12
PO610521	9/19/2019	EMERY ANALYTICS LLC	Online licenses for Emery Analytics Data Visualization training - OWB	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$900.00
PO610506	9/19/2019	DC CENTER FOR INDEPEN. LIVING	Comprehensive Independent Services for RSA customers thru 09/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$59,420.00
PO610467	9/19/2019	LEARNING TOGETHER, LLC	Applied Behavior Analysis (ABA) therapy to the infant and toddlers with a confirmed IFSP to participate in the program as required under IDEA. OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov Vendor POC: Kathryn Fox kathrynfox@gmail.com 410-919-7733 Molly Keegan 202.427.4400 404 South Harrison Street Easton, MD 21601	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO610554	9/19/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$34,773.50
PO610555	9/19/2019	ARC ENVIRONMENTAL LLC	Clearance Inspection - Texas Gardens LLC	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,900.00
PO610556	9/19/2019	LEONE TECH LLC	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$32,900.00
PO610557	9/19/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$13,130.00
PO610559	9/19/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,247.50
PO601780-V2	9/19/2019	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO610461	9/19/2019	Bayne LLC	Identify and screen for trauma-related symptoms, and to make referrals to evidence-based trauma treatments. Professional groups we collaborate with include: pediatricians and medical professionals, law enforcement, courts, attorneys, schools, child welfare, advocacy groups, and others.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO610559	9/19/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,245.00
PO610472	9/19/2019	SYSTEMS ENGINEERING INC.	1st. Phase - Having Virtual Machines available at PSD Headquarters.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF GENERAL SERVICES	\$25,554.40
PO610484	9/19/2019	DELL MARKETING L.P.	Dell 24 Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$318.00
PO610484	9/19/2019	DELL MARKETING L.P.	SI# B26H13 OptiPlex 3070 SFF MLK	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,067.00
PO580035-V2	9/19/2019	LAAKE ENTERPRISES INC	EMS Officer Buggies - Change Order to accompany PQ576334	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO603930-V3	9/19/2019	STANLEY SECURITY SOLUTIONS	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a contractor to provide the following equipment to repair the door control panel in the Housing Units at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003. The contractor shall provide the following equipment: (4) - 9800 DeviceNet Processor Boards (3) - 9810 DeviceNet Interconnect Boards (40) - Wagner 4amp Radial Fuses (2) - SUL1024-100 10 amp power supplies Shipping & Handling included.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$0.00
PO603930-V3	9/19/2019	STANLEY SECURITY SOLUTIONS	provide emergency repairs to the door control panel equipment in the Housing Units at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$0.00
PO610471	9/19/2019	PUBLIC PERFORMANCE MANAG.	Projectors for instruction DCPS CONTACT: Brandon Odum Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED \$3,285.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,285.00
PO610522	9/19/2019	GENERAL MERCHANDISE	8 EVX-S24 Portable Walkie Talkie Radios DCPS Contact: Brandon Odum Phone: 202-282-0120 PO shall not exceed \$2,520.00 PO valid from date of award through September 30, 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,320.00
PO610538	9/19/2019	STOCKBRIDGE CONSULTING LLC	Tripp Life Portable2-Port USB Battery Charger	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.00
PO610538	9/19/2019	STOCKBRIDGE CONSULTING LLC	Latitude 330 Student Laptop POC: T FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,908.00
PO610489	9/19/2019	LINKEDIN CORPORATION	Lynda for Library customers (English content only)	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$27,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Trinzic 1405 (Hardware Only)			
PO610473	9/19/2019	SUN MANAGEMENT, INC.	PoP - One Year from awarded date	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,234.50
PO610474	9/19/2019	SUN MANAGEMENT, INC.	Trinzic 1405 (Hardware Only)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,178.24
PO610474	9/19/2019	SUN MANAGEMENT, INC.	Trinzic 1405 (Hardware Only)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56.26
PO610490	9/19/2019	MVS INC	Dell 24 Monitor - P2419H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,588.28
PO610490	9/19/2019	MVS INC	B26H13 Precision 5820 Tower	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$16,149.12
			Please Note: This purchase order shall not exceed \$11,054.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@dc.gov			
PO610529	9/19/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,539.75
PO610529	9/19/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,124.75
			Drupal 8 & Acquia Platform Preparation Plan - Drupal 8 Immersion Training - ACSF Development Readiness Training - Future State Evaluation & Planning			
PO608531	9/19/2019	CARAHSOFT TECHNOLOGY CORP		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,384.00
			Trinzic 1415 Software Bundle, DDI and Gri			
PO610473	9/19/2019	SUN MANAGEMENT, INC.	PoP - One Year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,904.50
			Infoblox Premium Maintenance Enterprise			
PO610473	9/19/2019	SUN MANAGEMENT, INC.	PoP - One Year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,767.00
			Infoblox Premium Maintenance Enterprise			
PO610473	9/19/2019	SUN MANAGEMENT, INC.	PoP - One Year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,282.10
			Trinzic 1415 Software Bundle, DDI and Gri			
PO610474	9/19/2019	SUN MANAGEMENT, INC.	PoP - One year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,904.50
			Infoblox Premium Maintenance Enterprise			
PO610474	9/19/2019	SUN MANAGEMENT, INC.	PoP - One year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,282.10
			Infoblox Premium Maintenance Enterprise			
PO610474	9/19/2019	SUN MANAGEMENT, INC.	PoP - One year from awarded date	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,767.00
PO610490	9/19/2019	MVS INC	Dell 24 Monitor - P2419H	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$365.00
			Creator - License - Converted License 1 Year Desktop Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Desktop - Professional - Conversion Maintenance Credit Period: 21-Sep-2019 to 30-Sep-2019 Tableau Software - 13311149.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,674.00
			Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,000.00
			Server - Core Term License - Add On Tableau Software 1050112.1803 Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,326.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,936.00
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,766.20
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,383.61
			1331125.1803 Creator - License - AddOn Tableau Software Pop: 09/21/2019 - 09/20/2020			
PO610509	9/19/2019	SOFTWARE INFORMATION RESOURCE		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,256.33
PO594729-V7	9/20/2019	GENERAL SERVICES INC	Additional FY19 funding for the purchase of building maintenance and repair services on an as needed basis.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$26,593.00
PO600024-V2	9/20/2019	Bluebay Office Inc	HSP/Regional Technical Assistance	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,045.40
PO600024-V2	9/20/2019	Bluebay Office Inc	Administration Division	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO600024-V2	9/20/2019	Bluebay Office Inc	Executive Division	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO600024-V2	9/20/2019	Bluebay Office Inc	HSP/ Plans, Training & Exercise	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,450.08
PO600024-V2	9/20/2019	Bluebay Office Inc	Operation Division	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO604091-V2	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide Full Sets of Toner: Cyan, Magenta, Yellow, and Black for Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,980.34
PO604091-V2	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide Waste Toner for Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$999.60
PO604091-V2	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide two (2) Full Sets of Color Drums: Cyan, Magenta, Yellow, and Black for Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,394.00
PO608225-V2	9/20/2019	INK SYSTEMS LLC	be from purchase order date of award thru one year	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,036.28
PO608225-V2	9/20/2019	INK SYSTEMS LLC	be from purchase order date of award thru one year	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,000.00
			Laborer Pop: date of award thru 9/30/2019			
PO608371-V2	9/20/2019	V TECH SOLUTIONS INC		0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,385.00
			Installer NTE 20 Hours pop: date of award thru 9/30/2019			
PO608371-V2	9/20/2019	V TECH SOLUTIONS INC		0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$495.40
			Provide office supplies for all of DBH employees, delivery to 64 New York Ave, NE, 35 K st, NE, 821 Howard Road, NE and 1901 E St SE, building 14 and 300 Indiana Ave NW. Pricing per schedule B & IFB terms/conditions and modifications. POP DOA 10/1/18-9/30/19.			
PO610563	9/20/2019	ALS OFFICE PRODUCTS		0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,736.30
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	G2Premium RetractableGelInkPen,Refillable,Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.60
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-FinishColoredKraftPaper,35Lbs.,36"X RL 1000Ft,DarkBlue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.66
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	WashableSchoolGlueSticks,30/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.55
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	SpiralBoundNotebook,Perforated,ColegeRule,11X 8,White,100Sheets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$457.30
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-FinishColoredKraftPaper,35Lbs.,36"X 1000Ft, Canary	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.80
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Low OdorDryEraseMarker,ChiselTip,Assorted,16/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.60
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Two-PocketFolder,40-SheetCapacity,Yellow,25/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.45
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-FinishColoredKraftPaper,35Lbs.,36"X 1000Ft,Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$162.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	FileFolders,1/3CutAssorted,One-PlyTopTab,Letter, Manila,100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.50
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Two-PocketFolder,40-SheetCapacity,Black,25/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	EconomyFul-StripStapler,20-SheetCapacity,3" Throat,Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.80
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Two-PocketFolder,40-SheetCapacity,Green,25/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	G2Premium RetractableGelLinkPen,Refilable,Red Ink, 7mm,Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.60
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	EconomyRoundRingView Binder,2"Capacity,White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.00
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	CutlessFileFolders,1/3CutTopTab,Letter,Assorted, 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.85
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	SpiralBoundNotebook,Perforated,CollegeRule,11X 8,White,100Sheets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.50
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-FinishColoredKraftPaper,35Lbs.,36"X 1000Ft, Canary	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.96
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Two-PocketFolder,40-SheetCapacity,Red,25/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.85
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	EverydayCopyandPrintPaper,92Bright,20lb,Letter, 8-1/2x11,5000Shts/Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.70
PO610575	9/20/2019	SKY LLC DBA/US OFFICE SOL	Low OdorDryEraseMarker,ChiselTip,Black,Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.25
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	MEN S T O I L E T S Y M B O L S I G N - M A L E S Y M B O L MensToiletSymbolSign-6"x6"or8"x8"-Choose Color	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.76
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	WoodcasePencil,Hb#2Lead,yelow Barel,144/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.90
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	HolePunchedWoodRulerEnglishAndMetricWith MetalEdge,12"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.60
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	N O D O G S A L L O W E D S Y M B O L S I G N C U S T O M NoDogsSymbolSign-6"x6"or8"x8"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.60
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	10-SheetPrecisionProDesktopTwo-To-Three-HolePunch,9/32"Holes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.20
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	INTERNATIONALSYMBOLOFACCESSIBILITYADASIGNS WheelchairSymbolofAccessADASigns-6"x6"- Acrylic	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.88
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	Glue-AllWhiteGlue,Repositionable,1Gal	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.80
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	W O M E N ' S B A T H R O O M S Y M B O L S I G N - F E M A L E S Y M B O L ea WomensToiletSymbolSign-6"x6"or8"x8"- ChooseColor	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.76
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Multi-Use Cleaner, Lavender Scent, 1 Gal Bottle, 4/carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.80
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Ultra Germicidal Bleach, 1 Gallon Bottle, 6/carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$608.60
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	LOW-DENSITY CAN LINERS, 56GAL, .60MIL, 43 X 47, BLACK, 25/ROLL, 4 ROLLS/CT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.70
PO610597	9/20/2019	ABC TECHNICAL SOLUTIONS I	APPLE 15.4" MACBOOK PRO, HP 131 BLK CLJ200PRO TONER , HP 131 OEM BLK TONER CRTG , HP 131 OEM YELLOW TONER CRT, OEM MAGENTA TONER CR QTY= 1 EACH HP 305A OEM BLK TONER, CYAN, YELLOW, MAGENTA TONERS qANTITY 6 EACH HP 312A OEM BLK, CYAN, YELLOW AND MAGENTA TONERS, QTY= 3 EACH HP 410A OEM BLK, CYAN, YELLOW AND MAGENTA TONER QTY= 4 EACH	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$8,395.55
PO610610	9/20/2019	LASER ART INC	Butcher Paper (BN) DCPS Contact: Marisa Pryor Phone: 202-576-6082 PO shall not exceed \$314.98 PO valid from date of award through September 30, 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.20
PO610610	9/20/2019	LASER ART INC	Butcher Paper (Bk)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.54
PO610610	9/20/2019	LASER ART INC	Butcher Paper (DBE)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.24
PO610619	9/20/2019	DELL MARKETING L.P.	SH#B26H13 Dell Latitude 7400	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,300.00
PO610648	9/20/2019	MVS INC	MVS -Printer Toner	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$2,478.18
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Three Tier Wire Cart ALE-SW543018BA	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$113.26
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Fax Toner CMN-3500B001	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$292.02
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Coat Hanger ABA-PMCLAS.	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$259.54
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	HAM-86700 Paper	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$1,432.62
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Coat Hanger ABA-PMCLEON	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$199.53
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Umbrella Holder ABA-PMTRIA2M	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$166.54
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Brother Printer Brother MFC-L5900DW Laser Multifunction printer	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$1,402.17
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Home and Office Tool Kit BOS-92-680	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$46.21
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Staples SWI-35450	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$239.50
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Brother Toner - Black BRT-TN850	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$1,406.40
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Fellowes Shredder Microshred 46Ms FEL-4617801	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$526.39
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Tape 24/pk MIMM-600K24	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$634.60
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	4FT Surge Protector FEL-99000	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$58.62
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Stapler-Swingline SWI-4401S	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$117.90
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Brown Crafting Inter Office Envelopes QUA-63562	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$243.15
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Brother MFC-L6700DW Printer	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$704.19
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Trash Liners 40-45 gal WBI-404616B	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$215.48
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	12FT Surge Protector FEL-99089	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$80.24
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Fax Machine CNM-5258B001	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$259.99
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	2 Hole Punch - Swingline SWI-74050.	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$392.20
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Fellowes Fortishred FEL-4617801	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$2,404.06
PO610662	9/20/2019	AMERICAN BUSINESS SUPPLIE	Brother Toner - Black BRT-TN880	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$977.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Serve DC OFFICE MATERIALS & SUPPLIES			
PO610673	9/20/2019	METROPOLITAN OFFICE PRODUCTS	All items and services must be delivered, received and invoiced by September 30, 2019	0201 OFFICE SUPPLIES	OFFICE OF THE MAYOR	\$4,121.00
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Fellowes Laminator	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.99
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	5"x6" Self Seal Bubble Pouch	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Dry Erase Markers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Pre-Sharpended wood pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.92
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Staples Claw Staple Removers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.37
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Paper Clips	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Canon 046 H Magenta Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.98
			Smead Cascading Wall Organizer, 6 Pockets, Gray/Bright, Letter Size			
			POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Post-it Flags	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Insertable Dividers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.45
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.00
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Steno Pads	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.92
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Canon 046 H Yellow Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.86
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	White cardstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Assorted pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Staples	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.15
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Post It Flags	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Highlighters	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Canon 046 H Black Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	1 1/2" 3 Ring View Binder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Exacto Pencil Sharpener	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.85
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Thermal Pouches	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.94
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Top-Tab File Folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Flair Felt Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.94
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Canon 046 H Cyan Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Yellow cardstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Avery 1" Binder Slant Ring, Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MAGNETIC DRY ERASER	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.35
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, FLIP CHART, 8/ST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, EXPO, 2E, CHSL, 16ST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.88
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	WIPES, CLOROX, 3PK/35CT, WH	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.88
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	SANITIZER, PURELL 2 LITER, CR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.88
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	SP	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.92
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	NOTEBOOK, COMP, COLG, 6PK, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.72
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL, TICONDEROGA, #2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	QUADRILLE FILLER PAPER, 80 SH	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.80
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	ART STREET CONSTR PAPER, 96SH	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, WASH, BOARD 12/ST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.75
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PEN, ROUND STIC 60 BOX, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.75
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	CLIP, #1, GEM, SMOOTH, 1M/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	BARKER CREEK LETTER POP OUTS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.49
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	TAPE MAGIC, 75X1M, 10RL, CR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, CHISEL, DRYERAS, 8ST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	TREND BOLD STROKES PHRASES	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.84
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	AFRICAN AMER INSPIR QUOTES	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.92
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	NTABL AFRICAN AMER BULLETN BRD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PEN, FLAIR 12 COLOR ST, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	BIRTHDAY MINI BULLETIN BOARD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.35
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	INSPIRATIONAL QUOTES POSTER	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.88
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PAPER, ECOLOGYFILLER, WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	FOLDER, MLA, 1/3 CT, LGL, 100	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	CLIP, JUMBO, SMOOTH, 1M/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	AFRICAN-AMER QUOTE BOARD SET	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	SCIENTIFIC MINI BULLETIN BOARD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER, SCTV, BTHRM, FM, LAV	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	BIRTHDAY MINI BULLETIN BOARD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PROTRACTOR, 6", 180 DEG, CLR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.85
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	RULER, ACRYLIC, CLR, 12"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.75
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	BATTERY, ALKLN, AAA, 16PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.25
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	HIGHLIGHTER, DESK, FYW	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PENCIL SHARPENERS, ASST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	INDEX, CARDS, 3X5, RULED, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	INKCART, W/4X6 PAPER, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
			#2 PENCILS, DZ, 6/PK			
			POC: ERROL JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	SUPER STICKY POST-IT RIO	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$509.15
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	TAPE, CORRECTION, 10/BX, WH	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	LITERARY ELEMENTS BULL BRD ST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	WIPES, CLX, SCTV, DISF, TS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	BARKR CREEK ACCENTS, 72/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	CORK/ WHITEBOARD COMBO, 24X36	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	TISSUE, FACIAL, UPRGHT, KLEENE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER, EXPO, LOW CHISEL, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.85
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	MARKER,EXPO 2,FINE,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	AWARD,STAR STUDENT,30/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	SP	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$824.95
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PAD,EASEL,25X30,REC VP,WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PEN,ROUND STIC 60 BOX,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	PEN,RBALL,RT,G2,GEL,FN,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO610685	9/20/2019	METROPOLITAN OFFICE PRODUCTS	NOTABLE QUOTES BULLETIN SET	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,987.50
PO610691	9/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper DCPS CONTACT: Marisa Pryor Brookland Elementary School Phone: 1(202)576-6082 PO NOT TO EXCEED \$4987.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,987.50
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts/Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.90
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Classpack Regular Crayons, 16 Colors, 800/bx	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.58
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Woodcase Pencil, Hb #2, Yellow Barrel, 144/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.80
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Titanium Bonded Scissors, 8" Straight, 2/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.06
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Double Stuff Gusseted 2-Pocket Laminated Paper Folder, 200-Sheet Capacity, Navy POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.90
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.30
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Color Paper - "happy" Assortment, 24lb, 8 1/2 X 11, 5 Colors, 500 Sheets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.45
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Clear Adheer Self-Adhesive Laminating Film, 2 Mil, 24" X 50 Ft. Roll	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.89
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/se	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.10
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Hardboard Clipboard, 1/2" Capacity, Holds 8 1/2w X 12h, Brown, 6/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.80
PO610694	9/20/2019	SKY LLC DBA/US OFFICE SOL	Cutless File Folders, 1/3 Cut Top Tab, Letter, Assorted, 100/bo	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.82
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Water Soluble Deodorant	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,311.80
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Fresh Super-Sorb Absorbent, 6/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.60
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Lysol all purpose cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$655.50
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Foam Hand wash	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.40
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Foam Soap Dispensers	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.04
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Conqueror Lemon Concentrate	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$814.50
PO610576	9/20/2019	AMERICAN BUSINESS SUPPLIE	Can Liners	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,005.94
PO610585	9/20/2019	GENERAL MERCHANDISE	White C-Fold Paper Towels	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO610585	9/20/2019	GENERAL MERCHANDISE	Trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.30
PO610585	9/20/2019	GENERAL MERCHANDISE	Feather Duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.96
PO610585	9/20/2019	GENERAL MERCHANDISE	Neutra Clean Floor Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO610585	9/20/2019	GENERAL MERCHANDISE	Floor Stripper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.96
PO610585	9/20/2019	GENERAL MERCHANDISE	Paper Towel Rolls	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO610585	9/20/2019	GENERAL MERCHANDISE	Angle Broom	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.16
PO610585	9/20/2019	GENERAL MERCHANDISE	Super Spill Odor	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.55
PO610585	9/20/2019	GENERAL MERCHANDISE	Microfiber Cloths Blue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.42
PO610585	9/20/2019	GENERAL MERCHANDISE	Carpet freshener	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.98
PO610585	9/20/2019	GENERAL MERCHANDISE	Microfiber Cloth	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.11
PO610585	9/20/2019	GENERAL MERCHANDISE	Toilet tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.00
PO610585	9/20/2019	GENERAL MERCHANDISE	cart	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.00
PO610585	9/20/2019	GENERAL MERCHANDISE	White Hand Soap	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.96
PO610585	9/20/2019	GENERAL MERCHANDISE	Looped End Microfiber Dust Mop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.60
PO610585	9/20/2019	GENERAL MERCHANDISE	Gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO610585	9/20/2019	GENERAL MERCHANDISE	Glad refills	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO610585	9/20/2019	GENERAL MERCHANDISE	Mop Heads	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.95
PO610585	9/20/2019	GENERAL MERCHANDISE	Clorox DCPS Contact: Marisa Pryor Phone: 202-576-6082 PO shall not exceed \$2,991.70 PO valid from date of award athrough September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.24
PO610585	9/20/2019	GENERAL MERCHANDISE	Lysol Deod Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.60
PO610585	9/20/2019	GENERAL MERCHANDISE	Toilet Bowl Brush	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.20
PO610585	9/20/2019	GENERAL MERCHANDISE	Graffiti & Spray	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.42
PO610585	9/20/2019	GENERAL MERCHANDISE	mop bucket combo	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.44
PO610587	9/20/2019	TOTAL OFFICE PRODUCTS INC	Custodial Items for the custodial closets and custodian day to day use.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,063.47
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Folded Paper Towels, Multifold, 9 X 9 9/20, Natural, 250 Towels/pk, 16 Packs/ct	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$427.60
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Angled Large Broom, Poly Bristles, 46 7/8" Metal Handle, Yellow/gray	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.96
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	L-GRADE CAN LINERS, 24 X 32, 12-16GAL, .35MIL, BLACK, 50/ROLL, 10 ROLLS/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.30
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	lrt Bath Tissue, Jumbo, 2-Ply, White, 1000 Ft/roll, 12 Rolls/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,016.00
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Toilet Bowl Cleaner With Bleach, Fresh Scent, 24oz Bottle, 12/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$371.30
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Carpet Extraction Cleaner Concentrate, 1 Gal Bottle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.80
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Round Wastebasket, Steel, 22gal, Charcoal	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Nonperforated Paper Towel Roll, 8 X 800ft, Brown, Rolls/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$977.25
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	MEDIUM-GRADE CAN LINERS, 33X39, 33GAL., 50MIL, BLACK, 25/ROLL, 8 ROLLS/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$338.85
PO610596	9/20/2019	SKY LLC DBA/US OFFICE SOL	Glass Cleaner with Ammonia-D, 32oz Capped Bottle with Trigger, 12/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.00
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Large rubber gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.50
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	dust mop head 36 by 5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.44
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Dust mop head 48 by 5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.50
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Mopping Duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.50
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Cleaner, Bleach, Liquid, 1 GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	carpet shampoo 1gl	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Cleaner, Stripper, 5 GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.85
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	7" Paper towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	9" Jumbo Toilet Tissue, 2 PLY	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.00
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Gojo hand soap	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,174.50
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	dust mop head 24"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.30
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Duster, 360 refill	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$301.98
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Duster with extended handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.16
			Cleaner, Fabuloso, 1GL			
			DCPS CONTACT: Eric Kyere Capitol Hill Montessori School Phone: 1(202)698-4467			
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	PO NOT TO EXCEED \$4,989.97 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.30
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Medium rubber gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.00
PO610606	9/20/2019	MDM OFFICE SYSTEMS DBA	Dust mop head 18 by 5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.70
			Purchase of flaudromat supplies from grant received from the Washington Redskins Charitable Foundation Loads Of Love funds.			
PO610677	9/20/2019	GENERAL MERCHANDISE	POC: R KLEPKO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,680.15
PO607173-V2	9/20/2019	WWR INTERNATIONAL LLC	Supplies that are not on the BPA Need to receive by July 31st.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,099.36
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF897 ARIZONA-4 PHONOLOGY CODING FORMS (25-PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF512 REEL-3 PROFILE/EXAMINER BOOKLETS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	CAAP12 CAAP-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,310.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MAVA44 MAVA RECEPTIVE FORMS (30-PK) CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MAVA22 MAVA COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$628.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF831 TEXL EXAMINER RECORD BOOKLETS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM872 OPUS COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$554.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	CAAP34 CAAP-2 PHONOLOGICAL PROCESS FORMS (30-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM830 TEXL COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$734.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MAVA33 MAVA EXPRESSIVE FORMS (30-PK) CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM895 ARIZONA-4 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM511 REEL-3 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MOST66 MOST RECORD FORMS (30-PK) CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF858 CASL-2 PRESCHOOL FORMS AGES 3-6 (10-PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF859 CASL-2 COMP FORMS AGES 3-21;11 (10-PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF873 OPUS FORMS (10-PK)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MOST22 MOST COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF821 CREVT-3 FORM B RECORD BOOKLETS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	LSTF4281 TOPS-3E: NU RECORD BOOKLETS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF899 TAPS-4 TEST BOOKLETS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM898 TAPS-4 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,170.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TM857 CASL-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,920.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	LST4280 TOPS-3E: NU COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	MOST44 MOST ORAL MOTOR SUPPLIES KIT CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO606210-V2	9/20/2019	SUPER DUPER PUBLICATIONS	TMF896 ARIZONA-4 ARTICULATION FORMS (25-PK) US	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO610511	9/20/2019	AMERICAN BUSINESS SUPPLIE	TI-34 Calculators	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.90
PO610511	9/20/2019	AMERICAN BUSINESS SUPPLIE	Copy Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,039.20
PO610511	9/20/2019	AMERICAN BUSINESS SUPPLIE	Dry erase Baords	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.80
PO610511	9/20/2019	AMERICAN BUSINESS SUPPLIE	Easel Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,476.00
PO610577	9/20/2019	SKY LLC DBA/US OFFICE SOL	Copy Paper for Wilson High School	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,972.15
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	EverydayCopyandPrintPaper, 92Bright, 20lb, Letter, 8-1/2x11, 5000Shts/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO610588	9/20/2019	SKY LLC DBA/US OFFICE SOL	Low OdorDryEraseMarker, ChiselTip, Assorted, 16/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.92
PO610589	9/20/2019	AMERICAN NATIONAL RED CROSS	justice services, serving male and female youth up to the age of 21 that have been remanded to its custody by the Superior Court of the District of Columbia Superior Court. In support of maintaining a safe work environment and a safe environment for youth in custody as prescribed, the Office of Professional Development is mandated to provide Adult CPR, First Aid and AED training services to all DYRS	0204 EDUCATIONAL	DEPART OF YOUTH REHABILITATION SERVICES	\$3,976.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610590	9/20/2019	SKY LLC DBA/US OFFICE SOL	Student Agenda Books DCPS Contact: Patrice Baley Phone: 673-7385 PO shall not exceed \$1,043.10 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,043.10
PO610591	9/20/2019	TOTAL OFFICE PRODUCTS INC	Carts for floating teachers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,905.00
PO610604	9/20/2019	MIMEO.COM, INC.	Math Printing Materials DCPS Contact: Veronica Clark-Harrod Phone: 202-724-4922 PO shall not exceed 6,472.00 PO valid from date of award through September 30, 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,472.00
PO610617	9/20/2019	SCHOLASTIC, INC.	Please Note: This purchase order shall not exceed \$11,903.93 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Mehmaz Tamami Office of Academic Services 202-442-5090 mehmaz.tamami@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,903.93
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Don't Make a Mountain out of a Molehill Banner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Fall Leaves Border	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Bluford Series GoReader Volumes 1-4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.99
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Inspirational African American Quotes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.47
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Behavior Clip Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Inspirational poster-integrity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Reset Spot Mini Poster Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Classroom Management Poster Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Simply Stylish Birthday Bulletin Board Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Silicone Pencil Therapy Fidget Topper 8-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.93
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	mini encouragement cards-rustic	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	3-Compartment Caddies, set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	school spirit assortment-white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Laminated World Map	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	mega award pencil assortment	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Complete Bluford Series set (21 books)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Cooperative Learning Team Roles Mini Posters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Pacon Black Self-Adhesive Letters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Writing Wall Jumbo Poster	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Growth Mindset Pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.85
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Read, Write, Think Poster Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.93
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	literary elements cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	fiction close reading tabs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	literature circle role prompts	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.97
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Teacher's Guide to the Bluford Series: Vol 1 and 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Tangle Therapy Fidgets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Assorted pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.73
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Growth Mindset 12-in-1 Poster Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.92
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Class Jobs Mini Bulletin Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.96
PO610684	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Easel Pad	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.97
PO610688	9/20/2019	METROPOLITAN OFFICE PRODUCTS	T184+ GRAPHING CALC CLSPK 30 POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,799.99
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance. POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.00
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$503.72
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.47
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.72
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.96
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.99
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.00
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.96
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.99
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,055.68
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.97
PO610698	9/20/2019	MORGAN S INC	Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO610657	9/20/2019	BENJI HOLDINGS LLC	Staff shirts for the new school year. DCPS Contact: Brandon Odom Phone: 202-282-0120 PO shall not exceed \$8,000.00 PO valid from date of award through September 30, 2019 Central Cell Block (CCB) Arrestees Meals - BREAKFAST	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019 Central Cell Block (CCB) Arrestees Meals - LUNCH (US Marshals)	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$58,015.00
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019 Central Cell Block (CCB) Arrestees Meals - DINNER	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$53,770.00
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$68,215.00
PO608225-V2	9/20/2019	INK SYSTEMS LLC	be from purchase order date of award thru one year	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,963.72
PO610602	9/20/2019	AMERICAN BUSINESS SUPPLIE	This is a blanket purchase order Parental Engagement Center Supplies DCPS CONTACT: PATRICIA BAILEY Cardozo Senior High School Phone: 1(202)673-7385 PO NOT TO EXCEED \$6,916.90 PO VALID FROM DATE OF AWARD THROUGH 0930/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,916.90
PO610609	9/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Anti-Vibration Pads	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.15
PO610609	9/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Stainless Steel Washer Hose	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.94
PO610609	9/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Stacking Kit for Washer DCPS Contact: Derek Gorham Phone: 202-724-4627 PO shall not exceed \$128.99 PO valid from date of award through September 30, 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.90
PO610659	9/20/2019	STAR SERVICES LLC	Wireless door exit alarms for unauthorized student egress notifications. DCPS Contact: Cjarles Floca Phone: 202-442-5001 PO shall not exceed \$9,737.80 PO valid from date of award through September 30, 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,737.80
PO610668	9/20/2019	HARMONY INFORMATION SYS INC	NAPIS Report Update	0219 IT SUPPLIES	OFFICE ON AGING	\$7,500.00
PO610614	9/20/2019	BLUE SKYE CONSTRUCTION LLC	FY19 FM Emergency Security Window Repair Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,220.00
PO610644	9/20/2019	GNT GROUP LLC	Mulching, Trimming, De-weeding (Beautification)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO610660	9/20/2019	MOTIR SERVICES INC	Mulching, Trimming, De-weeding (Beautification)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO610664	9/20/2019	LIGHTBOX/BLUEFIN PARTNERS	FY19 The contractor provided Leak Response Services at Seventeen (17) various District agencies in response	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO610674	9/20/2019	G-SIDA GENERAL SERVICES	Mulching, Trimming, De-weeding (Beautification)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO591946-V2	9/20/2019	WASH METRO AREA TRANSIT A	NTE \$30,000 for FY19 SmartTrip Funds	0401 TRAVEL - LOCAL	OFFICE OF THE D. C. AUDITOR	\$16,885.70
PO610679	9/20/2019	PARTRANS LLC	(1) Coach bus traveling to New York, NY from Sousa Middle School. DCPS CONTACT: Tanisha Douglas Sousa Middle School Phone: 1(202)645-3170 PO NOT TO EXCEED \$2,500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0404 MAINTENANCE AND REPAIRS - AUTO	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,660.71
PO599107-V2	9/20/2019	JEROME L. TAYLOR TRUCKING INC.	provide trash collection services. Contractor shall provide both dumpster type trash removal service in accordance with the service contract. Contractor shall pickup at the pre-designated sites identified as pickup locations in and around the Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Dumpster boxes include one 40 yard compactor. Billing cycles are on a monthly basis. Continued contractual services as described in contract number DCMA-16-NC-0105. Period of Performance: Date of Award through September 30, 2019	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF CORRECTIONS	\$10,478.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610619	9/20/2019	DELL MARKETING L.P.	S# B26H13 Dell Latitude 7400	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$362.00
PO594729-V7	9/20/2019	GENERAL SERVICES INC	FY19 for the purchase of building maintenance and repair services on an as needed basis. No individual Work Order will exceed \$100k.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
			provide trash collection services. Contractor shall provide both dumpster type trash removal service in accordance with the service contract. Contractor shall pickup at the pre-designated sites identified as pickup locations in and around the Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Dumpster boxes include one 40 yard compactor. Billing cycles are on a monthly basis.			
			Continued contractual services as described in contract number DCMA-16-NC-0105.			
PO599107-V2	9/20/2019	JEROME L. TAYLOR TRUCKING INC.	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$7,022.00
			provide emergency repairs to the door control panel equipment in the Housing Units at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003.			
PO610566	9/20/2019	STANLEY CONVERGENT SECURITY	Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$4,665.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to perform a complete security system test and inspection at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003.			
			The system test and inspection shall include two consecutive 8 hour days to test and report on the current state of the security system.			
			The security systems to be tested are as follows: Control station PCs, monitors, data logger/server, network switches, intercom, paging, door control headend, PLC equipment, power supplies, wire connections, CCTV video equipment, cameras, and other miscellaneous systems.			
PO610567	9/20/2019	STANLEY CONVERGENT SECURITY	Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$6,395.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to repair the control panel in Housing Unit NW2 at the Central Detention Facility (CDF) located at 1901 D Street, SE, Washington, DC 20003.			
PO610567	9/20/2019	STANLEY CONVERGENT SECURITY	Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,375.00
			will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10k.			
PO590707-V2	9/20/2019	KANGAROO AUTO CREW LLC	Additional FY19 funding for the purchase of building maintenance and repair services on an as needed basis.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO594729-V7	9/20/2019	GENERAL SERVICES INC	Medical Surveillance services	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593698-V5	9/20/2019	MICHAEL A. SAURI, MD PA		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$30,046.00
			Funding for: Spoken Language Interpreting Services as follows: Vietnamese: Hourly rate @ \$50.00 Amharic: Hourly rate @ \$50.00 Spanish: Hourly rate @ \$48.00 Chinese: Hourly rate @ \$50.00 Korean: Hourly rate @ \$50.00 French: Hourly rate @ \$50.00			
PO596053-V4	9/20/2019	AD ASTRA INC.	The period of performance shall be from DOA to September 30, 2019 under contract # RM-15-IFB-172-BY4DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
			Additional Funds: Funding for ASL; Spoken Translation and Written Translation Services provided from 6/24/2019 thru 9-30-2019 as follows: Training sessions at Various DBH Locations (83.3 hours @ \$78.00/hr.) 500 Session at St. Elizabeth's Hospital Sessions (208.3 hours @ 78.00/hr.). ICAMS Training Session (43.3 hours @ 78.00/hours) From English to Vietnamese: Per Word @ \$.15 From English to Amharic: Per Word @ \$.15 From English to Spanish: Per Word @ \$.12 From English to Chinese: Per Word \$.15 From English to Korean: Per Word \$.15 From English to French: Per Word \$.15 Spoken Language Interpreting Services as follows: Vietnamese: Hourly rate @ \$50.00 Amharic: Hourly rate @ \$50.00 Spanish: Hourly rate @ \$48.00 Chinese: Hourly rate @ \$50.00 Korean: Hourly rate @ \$50.00 French: Hourly rate @ \$50.00			
PO596053-V4	9/20/2019	AD ASTRA INC.	The period of performance of the contract option under contract # RM-15-IFB-172-BY4-DJW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
			Funding for: Spoken Language Interpreting Services as follows: Vietnamese: Hourly rate @ \$50.00 Amharic: Hourly rate @ \$50.00 Spanish: Hourly rate @ \$48.00 Chinese: Hourly rate @ \$50.00 Korean: Hourly rate @ \$50.00 French: Hourly rate @ \$50.00			
PO596053-V4	9/20/2019	AD ASTRA INC.	The period of performance shall be from DOA to September 30, 2019 under contract # RM-15-IFB-172-BY4DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
			Fund the Beginning of Option Year Three to provide American Sign Language Interpreting Services: Monthly meeting/training sessions at various DBH locations (86.7 hrs. @ \$78.00/hr.). Training sessions at Various DBH Locations (83.3 hours @ \$78.00/hr.) 500 Session at St. Elizabeth's Hospital Sessions (208.3 hours @ 78.00/hr.). ICAMS Training Session (43.3 hours @ 78.00/hours)			
PO596053-V4	9/20/2019	AD ASTRA INC.	The period of performance shall be from DOA to September 30, 2019 under contract #RM-15-IFB-172-BY4DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Additional Funds: Funding for ASL, Spoken Translation and Written Translation Services provided from 6/24/2019 thru 9-30-2019 as follows: Training sessions at Various DBH Locations (83.3 hours @ \$78.00/hr.) 500 Session at St. Elizabeth's Hospital Sessions (208.3 hours @ 78.00/hr.). ICAMS Training Session (43.3 hours @ 78.00/hours) From English to Vietnamese: Per Word @ \$.15 From English to Amharic: Per Word @ \$.15 From English to Spanish: Per Word @ \$.12 From English to Chinese: Per Word \$.15 From English to Korean: Per Word \$.15 From English to French: Per Word \$.15 Spoken Language Interpreting Services as follows: Vietnamese: Hourly rate @ \$50.00 Amharic: Hourly rate @ \$50.00 Spanish: Hourly rate @ \$48.00 Chinese: Hourly rate @ \$50.00 Korean: Hourly rate @ \$50.00 French: Hourly rate @ \$50.00			
POS96053-V4	9/20/2019	AD ASTRA INC.	The period of performance of the contract option under contract # RM-15-IFB-172-BY4-DJW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,000.00
			Additional Funds: Funding for Written Translation Services provided from 2-15-2019 thru 9-30-2019 as follows: From English to Vietnamese: Per Word @ \$.15 From English to Amharic: Per Word @ \$.15 From English to Spanish: Per Word @ \$.12 From English to Chinese: Per Word \$.15 From English to Korean: Per Word \$.15 From English to French: Per Word \$.15 The period of performance of the contract commenced and funds shall cover ordered services provided during the period 2-15-19 thru September 30, 2019 under contract #RM-15-IFB-172-BY4-DJW.			
POS96053-V4	9/20/2019	AD ASTRA INC.	The period of performance of the contract commenced and funds shall cover ordered services provided during the period 2-15-19 thru September 30, 2019 under contract #RM-15-IFB-172-BY4-DJW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Support Prep for Deposition - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Discussions with the District - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,012.50
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Preparation for Deposition - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,350.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Discussions with the District - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$87.50
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Document Review - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,050.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Court Time/Testimony - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Preparation of Expert Report - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$262.50
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Preparation of Expert Report - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,700.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Support Prep for Testimony - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Preparation for Testimony - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO600755-V2	9/20/2019	CHANEY & ASSOCIATES, INC.	Document Review - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,450.00
PO602999-V4	9/20/2019	ORIGAMI RISK LLC	System known as ERISK.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$295,000.00
PO602999-V4	9/20/2019	ORIGAMI RISK LLC	System known as ERISK.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$46,000.00
PO603119-V2	9/20/2019	ANDRES MARQUEZ-LARA	Senior Leadership Workshop/Series, Team, Bureau Chiefs, Managers	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$16,000.00
PO603707-V2	9/20/2019	EVERSHEDS SUTHERLAND LLP	Request for legal services to support the portfolio division, the contracted attorney will work closely with DGS general counsel.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$26,000.00
PO604510-V2	9/20/2019	NAARC	Fringe Benefits (approx. 21% of direct labor, excluding consultants)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$59,061.00
			CURE DATABASE AND SUPPORT			
PO604510-V2	9/20/2019	NAARC	(FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$27,650.00
			CURE VIOLENCE INITIATIVE			
PO604510-V2	9/20/2019	NAARC	Director of Operations One (1) FTE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$24,000.00
			Fidelity Consultant (.4 FTE)			
PO604510-V2	9/20/2019	NAARC	Violence Interrupters (1.0 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,916.50
			Outreach Workers (5 FTE)			
PO604510-V2	9/20/2019	NAARC	Violence Interrupters (1.0 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$132,371.20
			Outreach Workers (5 FTE)			
PO604510-V2	9/20/2019	NAARC	Outreach Workers (5 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$74,441.60
			Rent and utilities at one site in Ward 5 and rent at one site in Ward 8.			
PO604510-V2	9/20/2019	NAARC	(FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,000.00
			Program Director/Manager (One (1) FTE)			
PO604510-V2	9/20/2019	NAARC	Program Director/Manager (One (1) FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,655.80
			Site Leaders/Supervisors 2 FTEs			
PO604510-V2	9/20/2019	NAARC	Site Leaders/Supervisors 2 FTEs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$35,771.52
			Participant support)			
PO604510-V2	9/20/2019	NAARC	COST-REIMBURSABLE CLIN (MARCH & APRIL 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$27,500.00
			Fixed Costs and Indirect Costs including but not limited to internet, phones, office supplies, depreciation, liability insurance.			
PO604510-V2	9/20/2019	NAARC	(FIRM-FIXED PRICE CLIN)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$62,510.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Project Management	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$30,000.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Other Direct Cost	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$37,890.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Technical Assistance & Capacity Building	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$35,200.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Evaluation	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$15,000.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Listening Sessions & Focus Groups	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$52,000.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Data Collection and Analysis	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$29,926.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Revised Evidence-Based Strategy & Timeline for Implementation	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$23,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606085-V2	9/20/2019	KINVOLVED INC.	to six high chronic absenteeism high schools in DC as soon as possible, and (2) to build the District's evidence base and knowledge of strategies that impact attendance in high schools.			
PO606085-V2	9/20/2019	KINVOLVED INC.	Engagement and Partnerships Strategy	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$40,000.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Delivery of Evidence-Based Strategy & Timeline for Implementation	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$14,000.00
PO606085-V2	9/20/2019	KINVOLVED INC.	Recommendations Report	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR EDUCATION	\$10,000.00
			The contractor shall provide alternative transportation services to support Engure students in accordance with blanket Purchase Agreement #WS297929-A.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO606702-V4	9/20/2019	AMERICAN LOGISTICS COMPANY, LL	Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO607755-V2	9/20/2019	REINGOLD LINK LLC	Funding contract date of award through 9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$66,632.35
PO607755-V2	9/20/2019	REINGOLD LINK LLC	Funding contract date of award through 9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$49,468.25
			services for the Clerk's Office at the Office of Administrative Hearings (OAH). Two (2) Data Entry Entry Clerks and one (1) Customer Service Representative.			
			Data Entry			
			The Contractor shall perform a variety of administrative and clerical duties, including, but not limited to, the following:			
			a)Use office equipment, such as computers, scanners, and photocopiers b)Support the day-to-day administration of the OAH docket c)Prepare and maintain case files d)Type, proofread, and edit correspondence and other legal documents e)Enter/update court proceedings into case management system f)Scan and upload documents to case management system g)Collect and distribute correspondence and mail			
			Customer Service Representative The Customer Service Representative position serves as the central point of contact for providing guidance and instructions to parties on how to initiate cases, file motions and exhibits, prepare for hearings, and utilize available resources.			
			The Contractor shall perform a variety of administrative and clerical duties, including, but not limited to, the following:			
			a)Greet internal/external visitors and answer telephones b)Respond to general inquiries and use tact and judgment when explaining regulations and processes c)Provide appropriate and accurate non-legal information to the customer d)Receive payment of court fines and fees e)Record receipt of payments according to established court procedures			
PO608229-V2	9/20/2019	WALTON AND GREEN CONSULTANTS		0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$19,706.40
			Driver 0 hours pop: date of award to 9/30/2019			
PO608371-V2	9/20/2019	V TECH SOLUTIONS INC		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO608936-V2	9/20/2019	CAPITAL CITY SERVICES	Capital City Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1.00
PO609639-V2	9/20/2019	TOUCAN PRINTING AND PROMO	JACKETS FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$5,525.00
PO609639-V2	9/20/2019	TOUCAN PRINTING AND PROMO	JACKETS FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$975.00
PO609639-V2	9/20/2019	TOUCAN PRINTING AND PROMO	JACKETS FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$1,248.00
PO609676-V2	9/20/2019	UNDERDOG PRODUCTIONS	experience performing as a full-service production company with the capacity to write, film, edit, and produce a high-quality multimedia documentary to be used as an educational and historical presentation on the history of forensic sciences in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$40,320.00
PO609676-V2	9/20/2019	UNDERDOG PRODUCTIONS	experience performing as a full-service production company with the capacity to write, film, edit, and produce a high-quality multimedia documentary to be used as an educational and historical presentation on the history of forensic sciences in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
PO609676-V2	9/20/2019	UNDERDOG PRODUCTIONS	experience performing as a full-service production company with the capacity to write, film, edit, and produce a high-quality multimedia documentary to be used as an educational and historical presentation on the history of forensic sciences in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$16,000.00
PO609801-V2	9/20/2019	Campbell & Company DC	Marketing, Advertising, and Event Planning support for OTA's Annual Tenant Summit	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$4,480.00
			The contractor shall provide transportation services for Engure DOT students in accordance with blanket Purchase Agreement #WS297929-A.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
PO609932-V2	9/20/2019	AMERICAN LOGISTICS COMPANY, LL	Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO610507	9/20/2019	A DIGITAL SOLUTIONS INC.	Provide funding for T-Shirts	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.00
PO610507	9/20/2019	A DIGITAL SOLUTIONS INC.	Provide funding for Drawstring Sports Pack	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,485.00
PO610507	9/20/2019	A DIGITAL SOLUTIONS INC.	Provide funding for Stylus Twist Grip Pen	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$525.00
PO610507	9/20/2019	A DIGITAL SOLUTIONS INC.	Provide funding for Bulldog Clip Polyester Landyard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,125.00
PO610507	9/20/2019	A DIGITAL SOLUTIONS INC.	Provide funding for Rack Cards 2-sided	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO610570	9/20/2019	MINDFINDERS INC	MindFinders - Paralegal	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,110.08
			- Remove one (1) Food Warmer and one (1) Small Ice Chest from Capitol Hill School and transport/set-in-place at Meyer School. - Remove one (1) 2-door Freezer from Capitol Hill School and transport/set-in-place at SWS Goding School. - Remove one (1) 2-Door Refrigerator from Meyer and transport/set-in-place at Malcolm X School. - Remove one (1) 2-Door Refrigerator from Dorothy Height School and transport/set-in-place at Malcolm X. - Remove one (1) 2-Door Freezer from Ferebee Hope School and transport/set-in-place at Malcolm X. - Remove one (1) 1-Door Refrigerator from Ferebee Hope and transport/set-in-place at Malcolm X.			
			RETURN POLICY: *30% restocking fee applied on returned product/equipment plus freight costs back to MFR.			
PO610592	9/20/2019	CURTIS EQUIPMENT INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO610598	9/20/2019	EDUCATIONAL NETWORKS INC	School Website Content Management System	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Translation - German evaluation DCPS CONTACT: Kathleen Webb Special Education Program Phone: 1(202)442-4000 PO NOT TO EXCEED \$2,610.00			
PO610600	9/20/2019	MULTICULTURAL COMMUNITY SERVIC	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,960.00
PO610600	9/20/2019	MULTICULTURAL COMMUNITY SERVIC	Translation - Spanish IEP	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO610605	9/20/2019	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,200.00
			LEGISLATIVE FARMER TO PROVIDE ROUTINE HORSESHOE CARE, HORSEHOEING AND EMERGENCY HORSESHOE SERVICES ON ALL REEDED HORSES			
PO610611	9/20/2019	ARVIN G. REYNOLDS	Equine Farrier Services The Metropolitan Police Department needs equine farrier service for horses assigned to the Metropolitan Police Department Horse Mounted Unit. Description of Services: The horses require equine farrier services at the Ft DuPont Stable or any other stable that the may be kept, within the District of Columbia. This care may include, but is not limited to necessary trimming and shoeing; therapeutic, corrective, and hot shoeing; epoxy related work for	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,000.00
PO610612	9/20/2019	BANDB FLOOR SRVS DBA BANDB SOLLITIO	LABOR SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,376.00
PO610624	9/20/2019	LELAND NELSON BURTON	Leland Nelson Burton/Capital Services Specialties -Promotional Items	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$19,791.50
PO610638-V2	9/20/2019	MIDTOWN PERSONNEL INC.	Independent Gov estimate for procurement of a staffing agency who can provide personnel with backgrounds in clinical, environmental, and/or chemical analysis and testing to perform complex microbiology, molecular, and virological specimens test.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$75,000.00
PO610649	9/20/2019	SHARP ELECTRONICS CORPORATION	Sharp Secure MX5070N 50ppm color	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$17,926.00
PO610649	9/20/2019	SHARP ELECTRONICS CORPORATION	Sharp 80" Aquos Board (Touchscreen)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$18,300.00
PO610654	9/20/2019	PRINCIPALS QUARTERBACK LLC	Thoughtful Teacher Classroom Mgmt. Professional Development and Coaching	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO610669	9/20/2019	TRANSCEND INC	Contractor's quote/invoice, dated 9/5/19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,912.00
			Techniques4learning The Hip-Hop fusion into Music and Art curricula POC: LISA WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO610681	9/20/2019	TIMOTHY JONES		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO610682	9/20/2019	THE FEELINGS COMPANY LLC	Shipping Cost	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO610682	9/20/2019	THE FEELINGS COMPANY LLC	Educational Kits: TFF Educational Kits	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO610707	9/20/2019	MAYFLOWER TEXTILE SERVICES, CO	Educational Kits and Professional Development Additional funding added to purchase wash Cloths, towel, sheets, blankets etc for Saint Elizabeths Hospital.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,000.00
PO590934-V6	9/20/2019	LUCKY DOG LLC	FY19 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,400,000.00
PO590934-V6	9/20/2019	LUCKY DOG LLC	FY19 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,800,000.00
PO590934-V6	9/20/2019	LUCKY DOG LLC	FY19 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$135,000.00
			Central Cell Block (CCB) Arrestees Meals - BREAKFAST			
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$25,090.78
			Central Cell Block (CCB) Arrestees Meals - LUNCH (US Marshals)			
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$32,106.35
			Central Cell Block (CCB) Arrestees Meals - DINNER			
PO592372-V4	9/20/2019	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$28,684.20
PO593400-V3	9/20/2019	INOVA KELLAR CENTER	FY19 - BE0 Employee Assistance Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$247,675.00
PO594729-V7	9/20/2019	GENERAL SERVICES INC	FY19 for the purchase of building maintenance and repair services on an as needed basis. Work Order for Electrical work at Benning Road	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$24,700.00
PO594729-V7	9/20/2019	GENERAL SERVICES INC	Additional FY19 funding for the purchase of building maintenance and repair services on an as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO594729-V7	9/20/2019	GENERAL SERVICES INC	Additional FY19 funding for the purchase of repair services at Reno Salt Dome	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$29,200.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Digi Media Communications 30(b)(6) representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,900.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,120.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$185.15
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Tim Kennedy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,327.20
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Denzil Noble	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,740.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Digi Outdoor 30(b)(6) representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,568.15
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Digby Beaumont	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,252.15
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Rabbiah Sabbakhan	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$999.35
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Digi Outdoor 30(b)(6) Representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,149.45
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of David Wilmot	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Donald MacCord	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Scott MacIntosh	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,414.10
PO594764-V5	9/20/2019	NEAL R GROSS AND CO INC	Deposition of Armando Lourenco	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,129.70
			provide trash collection services. Contractor shall provide both dumpster type trash removal service in accordance with the service contract. Contractor shall pickup at the pre-designated sites identified as pickup locations in and around the Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Dumpster boxes include one 40 yard compactor. Billing cycles are on a monthly basis. Continued contractual services as described in contract number DCMA-16-NC-0105.			
PO599107-V2	9/20/2019	JEROME L. TAYLOR TRUCKING INC.	Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$90,000.00
PO600057-V2	9/20/2019	NETWORKING FOR FUTURE INC	Dater Center Migration for Nexus 7700	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$163,796.00
PO601049-V4	9/20/2019	TRUEARMS INC.	Independence Ave., SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,119.50
PO601049-V4	9/20/2019	TRUEARMS INC.	Address location: 1704 Independence Ave., SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,198.92
PO601049-V4	9/20/2019	TRUEARMS INC.	Continue service for Supported Residence for an additional capacity of (5) Clients, 31 days, at the rate of \$54.13 per day. Period of Performance (PoP) March 1, 2019 through March 31, 2019 Base Year. Address location: 1704 Independence Ave., SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,390.15
			Collateral Bond Auditing Services Contract No.: CFOPD-19-C-022 Base Period: 3/7/19 - 3/6/20			
PO601054-V2	9/20/2019	BERT SMITH & COMPANY	Base Amount: \$156,450	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Discussions with the District - M Chaney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$675.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Document Review - MAI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,150.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Document Review - M Chaney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Preparation of Expert Report - MAI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Preparation of Expert Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Document Review - Associate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,575.00
PO603412-V2	9/20/2019	CHANNEY & ASSOCIATES, INC.	Preparation of Export Report - M Chaney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,150.00
PO603840-V4	9/20/2019	EXACT CHANGE STRATEGIES LLC	continuity	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,000.00
PO604750-V2	9/20/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Department of Small and Local Business Development (DSLBD) seeks a general clerk to provide temporary support for administrative tasks. The period of performance will be from June 3, 2019 thru September 6, 2019 and will not exceed 24 hours per week.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,108.80
PO604750-V2	9/20/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Department of Small and Local Business Development (DSLBD) seeks a general clerk to provide temporary support for administrative tasks. The period of performance will be from June 3, 2019 thru September 6, 2019 and will not exceed 24 hours per week.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,802.56
PO604872-V2	9/20/2019	DRS. FALIK AND KARIM P.A.	RECORDS REVIEW (INCLUDES WRITTEN REPORT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO604872-V2	9/20/2019	DRS. FALIK AND KARIM P.A.	CONSULTATION WITH ATTORNEY UP TO 1 HOUR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO604872-V2	9/20/2019	DRS. FALIK AND KARIM P.A.	IME (flat fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO605450-V2	9/20/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000004-JO Wilson ES HVAC Replacement (schools) Design and pre-construction fees for full HVAC and related systems replacement at JO Wilson ES. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$842,000.00
PO605450-V2	9/20/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000004-JO Wilson ES HVAC Replacement (schools) Design and pre-construction fees for full HVAC and related systems replacement at JO Wilson ES. PM: Todd Charles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$125,500.00
PO606231-V2	9/20/2019	MOTIR SERVICES INC	Blanket Purchase Order for Janitorial Deep Cleaning Services and 24 Hour on-call janitorial and cleaning services. POC: Vashaunta Harris Director, Strategic School Operations Office of the Chief Operating Officer District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.309.4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO606231-V2	9/20/2019	MOTIR SERVICES INC	Blanket Purchase Order for Janitorial Deep Cleaning Services and 24 Hour on-call janitorial and cleaning services. POC: Vashaunta Harris Director, Strategic School Operations Office of the Chief Operating Officer District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.309.4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146,000.00
PO606647-V2	9/20/2019	CARASOFT TECHNOLOGY CORP	Amazon Web Services Bundle	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO607900-V2	9/20/2019	MBI HEALTH SERVICES, LLC	Provide funding for Supported Residence for a Capacity of (34) Clients, 62 days for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC. This service is provided under contract # RM-15-RFP-012-BY4-JCC-12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,313.55
PO607900-V2	9/20/2019	MBI HEALTH SERVICES, LLC	Provide funding for Supported Residence for a Capacity of (34) Clients, 62 days for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC. This service is provided under contract # RM-15-RFP-012-BY4-JCC-12	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,950.00
PO608349-V2	9/20/2019	GIARC CONSULTING, LLC	Independent Medical Evaluation Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608349-V2	9/20/2019	GIARC CONSULTING, LLC	Legal consultation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608349-V2	9/20/2019	GIARC CONSULTING, LLC	Document Review \$500 for every 50 pages - may be more documents to review)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608349-V2	9/20/2019	GIARC CONSULTING, LLC	Independent Medical Evaluation (flat rate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608371-V2	9/20/2019	V TECH SOLUTIONS INC	Driver 40 hours Pop: date of award thru 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$990.80
PO608520-V2	9/20/2019	NATIONAL DRUG SCREENING I	DCHR Drug and Alcohol testing FY19 funding for electrical repairs against Task Order #RM-16-IFB-068-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$230,000.00
PO608956-V2	9/20/2019	GENERAL SERVICES INC	To include work order numbers 13211720, 12065167, 13040766, 13159777	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$116,350.87
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098G00048). The contract continues providing DC Net Telephony and Data Services support. CLINS001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - Fund 2308	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,442.60
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098G00048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,750.00
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098G00048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,077.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,025.00
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,885.38
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,972.84
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,054.99
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$452.25
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - Fund 2308	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,324.65
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,291.47
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140.00
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$575.29
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,851.79
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$824.05
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,799.55
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,932.77
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,532.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,133.10
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS006 - Cabling - Time and Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$632.59
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,855.30
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLINS009 - Telecommunication Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,213.31
PO609801-V2	9/20/2019	Campbell & Company DC	Marketing, Advertising, and Event Planning support for OTA's Annual Tenant Summit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF TENANT ADVOCATE	\$85,630.00
PO610460	9/20/2019	HOPE VILLAGE INC	requires Hope Village to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30868 Rate of \$116.25 - 365 Days - max of 30 residents Period of Performance: August 14, 2019 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$56,100.00
PO610460	9/20/2019	HOPE VILLAGE INC	requires Hope Village to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30868 Rate of \$116.25 - 365 Days - max of 30 residents Period of Performance: August 14, 2019 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$101,488.00
PO610583	9/20/2019	DATA SCIENCES CORPORATION	number of data elements and inputs to the SBE Opportunities Guide (The Green Book), including Agency Budget Profiles from SOAR, the District of Columbia's enterprise financial and accounting system, as well as automatic exclusions and special exceptions from the DSLBD Agency Compliance Reporting System. The Green Book is a Mayoral publication released in October and contains information compiled from data based on activity of the prior	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$3,624.87
PO610583	9/20/2019	DATA SCIENCES CORPORATION	number of data elements and inputs to the SBE Opportunities Guide (The Green Book), including Agency Budget Profiles from SOAR, the District of Columbia's enterprise financial and accounting system, as well as automatic exclusions and special exceptions from the DSLBD Agency Compliance Reporting System. The Green Book is a Mayoral publication released in October and contains information compiled from data based on activity of the prior	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$812.28
PO610583	9/20/2019	DATA SCIENCES CORPORATION	number of data elements and inputs to the SBE Opportunities Guide (The Green Book), including Agency Budget Profiles from SOAR, the District of Columbia's enterprise financial and accounting system, as well as automatic exclusions and special exceptions from the DSLBD Agency Compliance Reporting System. The Green Book is a Mayoral publication released in October and contains information compiled from data based on activity of the prior	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$4,790.37
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,554.41
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$292.20
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,790.10
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,177.40
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,920.57
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,153.81
PO610594	9/20/2019	STRATEGIC SOLUTIONS GROUP	Please refer to P0591914 modification to increase funds to exercise Option Year. POP 7/30/19-9/30/19. Funding Attributes FY19/SP930 CA is Adam Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$38,000.00
PO610594	9/20/2019	STRATEGIC SOLUTIONS GROUP	Please refer to P0591914 modification to increase funds to exercise Option Year. POP 7/30/19-9/30/19. Funding Attributes FY19/SP930 CA is Adam Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,000.00
PO610607	9/20/2019	SOFTWARE INFORMATION RESOURCE	Temporary Staffing Resources for Blueprinting Refinement Phase	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$398,610.96
PO610614	9/20/2019	BLUE SKYE CONSTRUCTION LLC	FY19 FM Emergency Security Window Repair, Operating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$130,000.00
PO610619	9/20/2019	DELL MARKETING L.P.	S/# B26H13 Dell Latitude 7400	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO610621	9/20/2019	SHARP ELECTRONICS CORPORATION	Toxicology Replacement Scanners	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$54,496.18
PO610627	9/20/2019	COLUMBIA ENTERPRISES INC	Renovation, alteration, and expansion of the OTA existing space and DOES - 3rdfr Reeves Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$429,200.00
PO610630	9/20/2019	WEST END SERVICES, INC.	Tow Trucks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$564,000.00
PO610634	9/20/2019	DMY CAPITOL LLC	DCPS-000039-MODRN John Eaton Swing Space at UDC 3rd Party Inspection (Schools) Third Party Inspection Services for John Eaton ES. PM: Patrick Maloney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,534.62

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610635	9/20/2019	TYSON PROJECT MANAGEMENT	Contracting Service for Labor to kit and manufacture Cornerstone Kits for students. Provide Labors to kit and manufacture Cornerstone Kits for students at 2000 Adams Place NE. Labors: 294 hours @ \$34.00 Please Note: This purchase order shall not exceed \$10,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Jennifer Fuller Office of Academic Services/ Curriculum & Instruction 202-442-5599 Jennifer.fuller@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO610636	9/20/2019	International Development and	The International Development and Planning LLC will provide a Four-day Fair Housing intake and complaint processing training for 15 OHR employees. The contractor will provide all the required training materials. Training will Occur September 23 to 26 2019 The Contractor will fulfill all the requirements of the training in accordance with the signed agreement. OHR will hold the contractor accountable for delivering the optimal training to meet the Fair Housing training needs of the OHR employees. The Contractor will work on "at-will" basis. This means that relationship with OHR may be terminated at any time, with or without notice, with or without good cause, or for any or no cause, at OHR's or your own option. The term of Contract is date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$13,275.00
PO610663	9/20/2019	LIGHTBOX/BLUEFIN PARTNERS	Quality Assurance for Plummer Elementary School roofing project see sow	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,345.00
PO610676	9/20/2019	MTB ENTERPRISES LLC	This quote is for the pre-production and recording of World Language Instructional Videos. Vendor will work with WL team and teachers to write, shoot and edit videos to be used for professional development. (10) 2-minute instructional videos used for professional development for language teacher of Spanish, French, Italian, Arabic, Chinese, Latin, ASL (American sign language). Includes: Pre-production services (concept, script writing, shot list and stand shooting logistics, coordinating release forms, equipment rental, and shooting. Drafts: 3 (per each milestone); Shoot Days: 3 (up to 10 hours each); Schools: 4; no more than 2 classes per school. File delivery: Formatted for intended use. Raw files included. Exclusions (provided by the client): Subtitles; Script for Video intro DCPS Contact: Breana Pits Phone: 202-442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,324.56
PO601054-V2	9/20/2019	BERT SMITH & COMPANY	Collateral Bond Auditing Services Contract No.: CFOPD-19-C-022 Base Period: 3/7/19 - 3/6/20 Base Amount: \$156,450	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO609801-V2	9/20/2019	Campbell & Company DC	Marketing, Advertising, and Event Planning support for OTA's Annual Tenant Summit	0410 OFFICE SUPPORT	OFFICE OF TENANT ADVOCATE	\$35,000.00
PO610646	9/20/2019	STAR OFFICE PRODUCTS INC	Canon C850 copier purchase.	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$11,105.43
PO610646	9/20/2019	STAR OFFICE PRODUCTS INC	Canon C850 copier purchase.	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$72,500.00
PO610670	9/20/2019	NORTH CAPITOL PARTNERS INC	The Deputy Mayor of Operations and Infrastructure requests the removal and installation of office cubicles. All items must be delivered, received and invoiced on and before September 30, 2019	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNITY	\$7,646.79
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math licenses.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112,000.00
PO610574	9/20/2019	AVANT ASSESSMENT LLC	Avant STAMP assessment 45 - Language licenses DCPS Contact: Sherri Davis Phone: PO shall not exceed \$8,450.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,550.00
PO610574	9/20/2019	AVANT ASSESSMENT LLC	Avant STAMP assessment 45 - Language licenses DCPS Contact: Sherri Davis Phone: PO shall not exceed \$8,450.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO610595	9/20/2019	CURRICULUM ASSOCIATES LLC	I-Ready blended learning	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,613.41
PO610683	9/20/2019	LEXIA LEARNING SYSTEMS LL	LEXIA POC: JETHRO LOUARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,762.00
PO610683	9/20/2019	LEXIA LEARNING SYSTEMS LL	LEXIA POC: JETHRO LOUARD PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,138.00
PO610686	9/20/2019	LEXIA LEARNING SYSTEMS LL	200 Lexia licensure for students POC: V HUMPHRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO610689	9/20/2019	ZEARN INC	Math accounts for students. POC: V CLARKE HARROD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610692	9/20/2019	CURRICULUM ASSOCIATES LLC	IRead License SY 19-20 Takoma EC POC: JOHN BUXBAUM PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,157.20
PO597423-V2	9/20/2019	KCC CLASS ACTION SERVICES LLC	DISTRIBUTION - Settlement Fund Management; Distribution Calculation & Preparations; Check & 1099 Reporting; Performing Uncashed Check Follow-up; Reissue Checks; Staff Hours Handling Check Reissue; Claimant Support; Final Accounting; Settlement Fund Tax returns	0415 JUDGEMENTS, INDEMNITIES	OFFICE OF THE ATTORNEY GENERAL	\$26,625.83
PO591332-V2	9/20/2019	COMPUTER AID INC	Name of Resource: Ledegan, Nikhitha Labor Category: System Administrator (Entry) Job Title: IT Consultant Rate: \$49.74 Hours: 1115 PoP: 10/1/2018 to 4/8/2019 Requirement ID:528836 Engagement ID: 678400	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$55,460.10
PO606041-V4	9/20/2019	MIDTOWN PERSONNEL INC.	Resource Name: Charles White Labor Category: IT Support Tech-Level II Job Title: IT Support Tech-Level II Period of Performance (PoP): Option Year 2: 8/5/2018 to 8/4/2019 392 Labor Hours Option Year 3: 8/5/2019 - 9/30/2019 336 Labor Hours NTE Rate: \$22.72 Actual Rate: Total Hours: 728	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,540.16
PO609252-V3	9/20/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: IT Consultant - Master Job Title: OCTO & Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 9/3/2019 & 9/30/2019 NTE Rate: \$129.29 Actual Rate: \$129.27 Hours: 152 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92.48
PO609252-V3	9/20/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: IT Consultant - Master Job Title: OCTO & Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 9/3/2019 & 9/30/2019 NTE Rate: \$129.29 Actual Rate: \$129.27 Hours: 8 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,034.16
PO609252-V3	9/20/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: IT Consultant - Master Job Title: OCTO & Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 9/3/2019 & 9/30/2019 NTE Rate: \$129.29 Actual Rate: \$129.27 Hours: 152 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,556.56
PO609465-V2	9/20/2019	COMPUTER AID INC	Resource Name: Barr, Darius Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 9/9/2019 & 9/30/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 128 Requirement ID: 598698 Engagement ID: 735640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,073.28
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,848.71
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,321.24
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,339.71
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,707.73
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,649.24
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,766.07
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$400.09
PO610618	9/20/2019	DELL MARKETING L.P.	Funding for the purchase of three (3) Laptops - Reference Dell Quote #1023099333370 Three (3) Dell Latitude 7490 Unit Price: \$1,888.00 Total Amount: \$5,664.00 Delivery Date: September 30, 2019	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$5,664.00
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DOH - Department of Health - J40HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$16,992.19
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	Department of Disability Services DDS - J40JM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,502.04
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	OAG - Office of the Attorney General - J40CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,538.62
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DOES - Department of Employment Services - J40CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,496.10
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	CFSA - Child and Family Services - J40RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,338.87
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DBH - Department of Behavior Health - J40RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$20,900.90
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	Lottery and Charitable Games Control - J40DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,757.81

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DHS - Department of Human Services - J40JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$68,452.51
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	John A Wilson BLDG - J40ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$39,424.16
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	OSSE - Office of the State Superintendent of Education - J40GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,397.50
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DHCD - Department of Housing & Community Development - J40DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$53.53
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	OAG - Office of the Attorney General - J40CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	DHCF - Department of Health Care Finance - J40HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,062.86
PO599312-V3	9/20/2019	RAPISCAN SYSTEMS INC	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$118,701.82
PO594729-V7	9/20/2019	GENERAL SERVICES INC.	Additional FY19 funding for the purchase of repair services at Reno Salt Dome	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$9,528.21
PO595541-V2	9/20/2019	DLT SOLUTIONS LLC	Amazon Web Services Infrastructure Bundle Base Year -AWS Utilization discounted 3% Includes AWS Business Support: 10% of monthly AWS usage for the first \$0-10K; 7% of monthly usage from \$10K-\$80K; 5% of monthly AWS usage from \$80K-\$250K; 3% of monthly AWS usage over \$250K. -Includes AWS Business Support: 10% of monthly AWS usage for the first \$0-10K; 7% of monthly usage from \$10K-\$80K; 5% of monthly AWS usage from \$80K-\$250K; 3% of monthly AWS usage over \$250K. PoP: 10/1/2018 through 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,000.00
PO595541-V2	9/20/2019	DLT SOLUTIONS LLC	Amazon Web Services Infrastructure Bundle Base Year -AWS Utilization discounted 3% Includes AWS Business Support: 10% of monthly AWS usage for the first \$0-10K; 7% of monthly usage from \$10K-\$80K; 5% of monthly AWS usage from \$80K-\$250K; 3% of monthly AWS usage over \$250K. -Includes AWS Business Support: 10% of monthly AWS usage for the first \$0-10K; 7% of monthly usage from \$10K-\$80K; 5% of monthly AWS usage from \$80K-\$250K; 3% of monthly AWS usage over \$250K. PoP: 10/1/2018 through 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO606041-V4	9/20/2019	MIDTOWN PERSONNEL INC.	Resource Name: Charles White Labor Category: IT Support Tech-Level II Job Title: IT Support Tech-Level II Period of Performance (PoP): Option Year 3: 8/5/2019 - 9/30/2019 NTE Rate: \$22.72 Actual Rate: Hours: 64	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO608956-V2	9/20/2019	GENERAL SERVICES INC	FY19 funding for electrical repairs against Task Order #RM-16-IFB-068-BY4-DJW	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO610565	9/20/2019	NETSMART NEW YORK, INC.	To include work order numbers 13211720, 12065167, 13040766, 13159777	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,675.00
PO610565	9/20/2019	NETSMART NEW YORK, INC.	- Perceptive Document Imaging Update (Support Services)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,500.00
PO610565	9/20/2019	NETSMART NEW YORK, INC.	- Perceptive Document Imaging Update Software	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO610565	9/20/2019	NETSMART NEW YORK, INC.	- Perceptive Document Imaging Update (Professional Services)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,523.04
PO610565	9/20/2019	NETSMART NEW YORK, INC.	- Perceptive Document Imaging Update (Hosting)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,573.35
PO610586	9/20/2019	MCKINSEY AND COMPANY INC. DC	Phase 2 - Technology Roadmap Development	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$280,000.00
PO591273-V4	9/20/2019	VOLUNTEERS OF AMERICAN CHES	FY19 Non-Medicaid MHRS Services, Period of Performance October 1, 2018 to 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO591550-V3	9/20/2019	LIFE ENHANCEMENT SVCS, LLC	FY19 Non-Medicaid MHRS Services, No Mod. Cost End Base Year October 1, 2018 through November 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO600515-V2	9/20/2019	IWAN WALKS AND ASSOCIATES LLC	FY2019 Non-Medicaid MHRS Service, PoP DOA - September 20, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$182,134.95
PO603272-V2	9/20/2019	CONSTITUENT SERVICES WORLDWIDE	TEP - Education & Occupational Training Contact Activities - 5/1/19-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$371,585.25
PO603272-V2	9/20/2019	CONSTITUENT SERVICES WORLDWIDE	TEP - Education & Occupational Training Contact Activities - 5/1/19-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,700.00
PO605147-V2	9/20/2019	MIRIAM'S KITCHEN	CLIN0005 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$821.89
PO605147-V2	9/20/2019	MIRIAM'S KITCHEN	CLIN0005 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$292,512.00
PO605147-V2	9/20/2019	MIRIAM'S KITCHEN	CLIN 0001 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$52,630.00
PO605147-V2	9/20/2019	MIRIAM'S KITCHEN	CLIN 0001 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$25,725.00
PO605148-V2	9/20/2019	TRANSITIONAL HOUSING CORP	CLIN002 Case Management Services for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$347,361.00
PO605148-V2	9/20/2019	TRANSITIONAL HOUSING CORP	CLIN006 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,350.00
PO605148-V2	9/20/2019	TRANSITIONAL HOUSING CORP	CLIN004 Utilities Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,200.00
PO605148-V2	9/20/2019	TRANSITIONAL HOUSING CORP	CLIN002 Case Management Services for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$85,624.00
PO610564	9/20/2019	MBI HEALTH SERVICES, LLC	Option Year 2 Non-Medicaid Service. POP 9/6/19 through 9/30/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO610625	9/20/2019	IDENITY THEFT GUARD SOLUTIONS	Identity Theft Guard Solutions- FY19 - Identity Theft Protection - monitoring for identity theft.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$800.00
PO602330-V2	9/20/2019	CHILDRENS NATIONAL MEDICAL CTR	Increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson Category A	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO602330-V2	9/20/2019	CHILDRENS NATIONAL MEDICAL CTR	Increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through December 31, 2019 CA: Charis Ferguson Category B1	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,000.00
PO610579	9/20/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,978.00
PO610613	9/20/2019	REINGOLD LINK LLC	Increasing funding in the amount of \$18,517.00. Please see attached AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT for more particulars. Please reference previous PO590232	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$18,517.00
PO610619	9/20/2019	DELL MARKETING L.P.	Dell Ultrasharp 34 Curved USB-C Monitor - U3419W (See Attachment for Specs.)	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$14,376.00
PO610619	9/20/2019	DELL MARKETING L.P.	Dell Dock- WD19 130w Power Delivery - 180w AC	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$3,580.00
PO610619	9/20/2019	DELL MARKETING L.P.	Dell Latitude 7400 210-ARVL (see attachment for specs)	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$2,658.00
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Installation Cost (Estimated) @ 64 New York Avenue, 3rd, floor	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$865.00
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Delivery	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$735.00
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for 42 inch round small conference table Item #40753	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$597.52
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for 72x20 Storage Credenza #15740	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,315.60
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Lateral File #30540 Dark Cherry	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$910.80
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Wardrobe/Storage Cabinet Item #30540	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,579.60
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Desk (Left return) Item #13513L	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,019.60
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Leather/Faux Leather Chair #50832 Black Leather/Mahogany	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$632.72
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Four Chairs w/o arms Item #53664	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$818.08
PO610665	9/20/2019	NATIONAL BUSINESS FURNITURE	Provide funding for Two Oversized Chairs w/Arms Item #75169	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF BEHAVIORAL HEALTH	\$507.70
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	Newton Hill Upholstered Bustle Back Sofa in Black Leather	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$393.90
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	Keurig K-Classin K50 Single-Serve K-Cup Pod Coffee Maker	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.04
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	Relaxation and Sleeping-Baby, Kids, and Adults-Night Light	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.68
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	Hamilton Beach Smoothie 10 Speed Blender Model#S0167	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.36
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	Massaging Multi-Position Recliner with Deep side Pockets and Ottoman with Wrapped base in Black Leather	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Bottle Filling Station Surface SS			
			POC: PAT BAILEY PO NOT TO EXCEED THE PO AMT			
PO610693	9/20/2019	SKY LLC DBA/US OFFICE SOL	PO WILL EXPIRE 9 30 2019	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$974.94
PO610569	9/20/2019	NETWORKING FOR FUTURE INC	Networking for the Future	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$20,700.00
PO610573	9/20/2019	MVS INC	(3) Multi functional Scanners to support DCRA's "Expedited Building Permit Review Program."	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$23,487.60
PO610593	9/20/2019	GRAVOIS ALUMINUM BOATS LLC	29' Search and Rescue Patrol Vessel with Trailer	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$316,671.00
PO610599	9/20/2019	HI-TECH SOLUTION INC.	HP Color Laserjet Enterprise M652N Laser Printer with Mobile Printing & Built- in Ethernet (J7298A)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,685.00
PO610599	9/20/2019	HI-TECH SOLUTION INC.	HP LaserJet Pro 500 color MFP M570dn	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,367.00
PO610599	9/20/2019	HI-TECH SOLUTION INC.	Porcelain Steel Magnetic Dry Erase Board w/ Aluminum Frame 10' Wx4'H	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.00
PO610599	9/20/2019	HI-TECH SOLUTION INC.	Epson PowerLite 2142W 4200 Lumens WXGA 3LCD Projector	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO610619	9/20/2019	DELL MARKETING L.P.	SIH B26H13 Dell Latitude 7400	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO610651	9/20/2019	GOVERNMENT SCIENTIFIC SOURCE	disigner opioid, and fentanyl misuse and abuse. See SOW	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$67,944.01
			Purchase of washer and dryer for school laundromat from Washington Redskins LOL Grant			
			POC: R KLEPKO PO NOT TO EXCEED THE PO AMT			
PO610678	9/20/2019	GENERAL MERCHANDISE	PO WILL EXPIRE 9 30 2019	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,241.74
PO607734	9/20/2019	CRISWELL CHEVEROLET, INC.	2019 CHEVROLET BOLT EV	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$37,505.50
			EPSON VS350 - 3LCD PROJECTOR - PORTABLE 3LCD projector - portable - 3300 lumens (white) - 3300 lumens (color) - XGA (1024 x 768) - 4:3 - with 1 year Epson Road Service Program			
			DCPS CONTACT: Zaneta Graves Oyster Elementary School Phone: 1(202)671-3111			
			PO NOT TO EXCEED \$4,759.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO610601	9/20/2019	MVS INC	Processed in accordance with Quote #019Q3572-02	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,074.50
PO610631	9/20/2019	ADORAMA CAMERA INC	Camera bodies and lenses for CSSU and equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF FORENSICS SCIENCES	\$14,833.00
PO610700	9/20/2019	METROPOLITAN OFFICE PRODUCTS	HEWGS138A, Printer, OJ, PRO740, WF, AIO	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.98
PO610700	9/20/2019	METROPOLITAN OFFICE PRODUCTS	45887, Portable Stereo/CD Player AM/FM Radio w/Aux Line	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.98
PO610700	9/20/2019	METROPOLITAN OFFICE PRODUCTS	FEL, Shredder, 60CS, BK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409.98
PO610700	9/20/2019	METROPOLITAN OFFICE PRODUCTS	HEWGS138A, Priner, OJ, Pro7740, WF, AIO	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.99
			EPSV11H80220, Projector, VS335, WXGA, 3LCD			
			DCPS CONTACT: India Little Burrville Elementary School Phone: 1(202)724-4598			
			PO NOT TO EXCEED \$2,399.91 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO610700	9/20/2019	METROPOLITAN OFFICE PRODUCTS	Eureka math licenses.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.98
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math textbooks, workbooks, and teacher guides	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,992.60
			The contractor shall provide Spanish Math Curriculum & Assessment in accordance with contract GAGA-2019-C-0011.			
			DCPS Contact: Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning 202-302-8017 traun.brodhead@k12.dc.gov			
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math textbooks, workbooks, and teacher guides	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,229.99
			The contractor shall provide K-12 Math Curriculum & Assessment in accordance with contract GAGA-2019-C-0011.			
			The total amount for the contract base year period from August 6, 2019 through July 31, 2020 is \$1,437,795.39.			
			This purchase order shall not exceed \$1,437,795.39 and will expire on Sep 30, 2019.			
			DCPS Contact: Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning 202-302-8017 traun.brodhead@k12.dc.gov			
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math textbooks, workbooks, and teacher guides	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$702,839.48
			The contractor shall provide K-5 Math Curriculum & Assessment in accordance with contract GAGA-2019-C-0011.			
			DCPS Contact: Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning 202-302-8017 traun.brodhead@k12.dc.gov			
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math shipping.	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$503,279.85
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math shipping.	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,436.51

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607849-V2	9/20/2019	GREAT MINDS	Eureka math textbooks, workbooks, and teacher guides The contractor shall provide K-5 Math Curriculum & Assessment in accordance with contract GAGA-2019-C-0011. DCPS Contact: Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning 202-302-8017 traun.brodhead@k12.dc.gov	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,016.96
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType/Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$217,316.82
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType/Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,191.96
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - OType/Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$420,000.00
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,859.03
PO609019-V2	9/20/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 3/1/2019 to 9/30/2019 Fund - Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,373.72
PO610584	9/20/2019	MVS INC	DC Laptop Install and Imaging	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO610584	9/20/2019	MVS INC	Laptops DELL LATITUDE E3380	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,539.60
PO610584	9/20/2019	MVS INC	Laptop DELL LATITUDE 3490 DCPS Contact: Derek Gorham phone: 202-576-5613 PO shall not exceed \$6,019.30 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,164.70
PO610601	9/20/2019	MVS INC	[Laptops for teachers to provide high-quality instruction to students.] Dell Latitude 3390 2-in-1 XCTO 8th Gen Intel Core i5-8250U Processor (Quad Core, 6MB Cache, 1.6GHz, 15W) Win10 Pro 64bit Nat'l Aca HiEnd K12 EDU only. MSFT LOE Approval req'd	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,684.70
PO610603	9/20/2019	MVS INC	Laptop/ Desktop install at DC PS with install & Configure - DC PS Imaging + Asset Tagging + Deployment Services Mfg: MVS Mfg Part No: MVS-INST	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.00
PO610603	9/20/2019	MVS INC	DELL LATITUDE 5400 (TOUCH) - Intel Core i7-8665U Processor with Integrated Intel UHD 620 Graphics - Win 10 Pro 64 English, - 16GB, 1x16GB, DDR4 Non-ECC - M.2 256GB SATA Class 20 Solid State Drive - 14" FHD WVA(1920x1080) Anti-Glare w/ Embedded Touch, IR Cam & Mic, Privacy Shutter - Intel(R) Wi-Fi 6 AX200 2x2 .11ax 160MHz + Bluetooth 5.0 - Absolute Resilience (Premium), SLED, 4 Years - ProSupport Plus: Accidental Damage Service, 4 Years - DC PS Custom Image, Asset tags - Factory Installed Mfg: DELL Mfg Part No: 5400i716GB Please Note: This purchase order shall not exceed \$28,631.40 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,686.40
PO610623	9/20/2019	GALLAUDET UNIVERSITY	Payment to Gallaudet University to procure a venue for DSI's Shining Star ceremony.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,921.75
PO610581	9/20/2019	DELL MARKETING L.P.	CJCC Office 365 Enterprise User Licenses (FY 2019)	0711 IT SOFTWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$74.44
PO609658-V2	9/21/2019	VERITAS CONSULTING GROUP	Additional Card Reader Installations - Quote #09192019A	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,562.00
PO609658-V2	9/21/2019	VERITAS CONSULTING GROUP	Card Reader Installations - Quotes #06182019A, 06182019B, 06182019C, 08282019A (gate readers only)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$29,368.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO559161-V5	9/21/2019	NORTH ARROW INC	Virginia Avenue Mechanics Shop.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$22,413.15
PO559161-V5	9/21/2019	NORTH ARROW INC	Change Order No. 2 - Additional Design Work in accordance with proposal dated 7/10/17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,500.00
PO559161-V5	9/21/2019	NORTH ARROW INC	Funding for permit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$34,304.00
PO559161-V5	9/21/2019	NORTH ARROW INC	Virginia Avenue Mechanics Shop.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$163,560.00
PO559161-V5	9/21/2019	NORTH ARROW INC	Funding for permit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$24,444.93
PO590737-V4	9/21/2019	ADVANTAGE LEASING ASSOC.	FY19 funding to lease sedans against contract no. CW15690. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$198,000.00
PO590737-V4	9/21/2019	ADVANTAGE LEASING ASSOC.	FY19 funding to lease sedans against contract no. CW15690. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO606825-V3	9/22/2019	AMERICAN PSYCHIATRIC ASSOC	Subscription Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,124.00
PO595080-V3	9/23/2019	SKY LLC DBA/US OFFICE SOL	Adding Additional Funding#2	0201 OFFICE SUPPLIES	OFFICE OF ADMINISTRATIVE HEARINGS	\$22,000.00
PO595080-V3	9/23/2019	SKY LLC DBA/US OFFICE SOL	OAH is seeking an experienced contractor to sell and timely deliver office supplies to OAH on an as needed basis.	0201 OFFICE SUPPLIES	OFFICE OF ADMINISTRATIVE HEARINGS	\$63,478.05
PO607549-V2	9/23/2019	MORGAN S INC	Item: Mountain Bike Jacket (Custom Designed Zip-Off Sleeve Velocity Jacket) Manufacturer: Mocean Jacket Style #: 5094AMPD (Custom Design for MPD) Jacket Color: 2-Tone: Black over ANSI HVL Body with HVL Sleeves Jacket Fabric: 100% Outer Shell Supplex Nylon With Teflon Coating and DuPont Suterra Waterproof / Breathable Membrane Jacket Length: Regular Reflective Surfaces: Full 2 3M Reflective Tape Package: Front Chest, Back Cape, Left and Right Front Diagonal Stripes, Biceps and Waistband Liner Style: CoolMax Mesh, Compatible w/ Mocean fleece vest liner, #0524 Liner Color: Black Liner Length: Regular Quantity: 500 Lettering: "POLICE" Scotchlite silver reflective lettering on back cape of jacket, centered between shoulders, on black background. Badge Tab: Over Left Breast Name Bar Tab: Over Right Breast BWC Tab: Centerline of jacket front, mounted horizontally in line with name-tag tab Patches: Metropolitan Police Department Arm Patch (Left Arm) provided by MPD Sizes: 25Small 100Medium 150Large 125XLarge 602XLarge 303XLarge 104X-Large 500Total	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$0.01
PO607801-V2	9/23/2019	QUETEL CORPORATION	comprehensive evidence and asset management system (EMS) that will: (1) Provide for the day-to-day (real time) evidence management and asset tracking in support of effective resource stewardship; (2) Assist the DCOIG in all aspects of evidence management from acquisition to disposal of the evidence, as well as tracking/managing usage of its capital assets and material resources, regardless of whether they are personal issue or shared resources; and (3) Help track and record, in real time,	0219 IT SUPPLIES	OFFICE OF THE INSPECTOR GENERAL	\$87,400.00
PO606109-V2	9/23/2019	MANSFIELD OIL COMPANY	FY19 DC Circulator Auto Fuel (Covered via MOU)	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$650,000.00
PO596049-V3	9/23/2019	MINDFINDERS INC	Temporary Staffing of Maintenance Workers	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$975,440.03
PO610719	9/23/2019	CHIARAMONTE CONSTRUCTION COMP	SERVICE CAR WASH REPAIR - CLEAN SECONDARY TANK, SERVICE UV, REPLACE FILTER, CLEAN STRAINERS AND MORE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,200.00
PO609545-V2	9/23/2019	PUBLIC PERFORMANCE MANAG.	Data and program management services.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$45,198.70
PO610732	9/23/2019	BC TOURS & TRAVEL, INC.	Conference fees (for Kenneth Lesley) Conference: ACTE/NCLA -- Best Practices Conference (Tucson, AZ) Date(s): 9/24/19 -- 9/27/19 POC: KENNETH LESLEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO601010-V3	9/23/2019	RAFTELIS FINANCIAL CONSULTANTS	FY19 funding for continuation of consulting services in support of Strategic Planning Initiative under contract CW59677	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$198,600.74
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Articulating Wall Arm mount -SAX772PU	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$7,762.16
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Peerless AV SmartMountXt Articulating Wall Arm for 46" to 90" Displays SmartMount* Metal Shelf for Peerless-AV* Carts or Stands ACC-MS Shelf for Standing TV Mount	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$193.48
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Standing Mount for Display Screens Peerless AV SmartMount Flat Panel Cart for 55" to 98" Displays SR598	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$2,266.60
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Panasonic Projector Filter Panasonic ET-RFE300 - projector air filter Mfg.Part: ET-RFE300 CDW Part: 3598104 UNSPSC: 40161505	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$485.00
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Konfel Battery for Konfel 300w Mfg.Part: 10R0PAR1US CDW Part: 4785934 UNSPSC: 43211905	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$201.39
PO595080-V3	9/23/2019	SKY LLC DBA/US OFFICE SOL	Adding Additional Funding	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$5,000.00
PO596483-V2	9/23/2019	MINDFINDERS INC	TEMPORARY STAFF FOR FMT - 1 STAFF PERSON, SEE ATTACHED	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$47,674.24
PO596719-V2	9/23/2019	MINDFINDERS INC	Customer Service Specialist assistance for the WOM Unit. task order # CLIN 003A2 Alante Tucker from 10/1/2018-9-30-19 Customer Service support for WOM Unit due to lack of resources.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$3,558.40
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Review/Evaluate documents (Prof. Asst.)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$652.50
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Preparation of Expert Report (Principal)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,715.00
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Evaluate/Analysis Results (Principal)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,345.00
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Call/Consultation (Principal)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Call/Consultation (Prof.Asst.)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$145.00
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Preparation of Expert Report (Prof. Asst.)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$725.00
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Review/Evaluate documents (Principal)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,652.50
PO597307-V2	9/23/2019	HERITAGE TECHNICAL SERVICES	Evaluate/Analysis Results (Prof. Asst.)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$435.00
PO598761-V2	9/23/2019	GOLDBELT SECURITY LLC	Travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO598761-V2	9/23/2019	GOLDBELT SECURITY LLC	Research/Review Consultant Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO598761-V2	9/23/2019	GOLDBELT SECURITY LLC	Trial Services/Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610722	9/23/2019	REINGOLD LINK LLC	Report Design Services Ward 8 Report NTE \$52,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$52,000.00
PO610723	9/23/2019	ENVIROTEST SYSTEMS HOLDIN	CABLE AND NETWORK ENHANCEMENTS FOR THE INSPECTION STATION	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$22,000.00
PO610737	9/23/2019	WALTON AND GREEN CONSULTANTS	Position Title: General Clerk III Quantity Required: One Contractor to support DDOT end of the year close out projects Period: 09/11/2019-09/30/2019 Total: 112 hours	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,968.00
PO610749	9/23/2019	INCLUSION SOLUTIONS LLC	Replacement Parts and Accessories for the Franklin 4 Station Voting Booths	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$38,600.00
PO591556-V3	9/23/2019	ADVANCED DISPUTE RES SYS LLC	mediations and hearing at DBH and various locations in the community and write grievance agreements or advisory opinion and participate in grievance training at a rate of \$135/hour not to exceed 55 hours or \$7,425.00. DE-OBLIGATION	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,295.00
PO591556-V3	9/23/2019	ADVANCED DISPUTE RES SYS LLC	FY2019-Advanced Dispute Resolution Systems-Conflict Resolution Training for Certified Peer Specialists, 2 Workshops totaling 6 hours, (3 hours per sessions) at a rate of \$270.00 per hour, not to exceed \$1620.00. POP: October 1, 2018 thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Off-site Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Copies	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$234.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,260.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,495.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Off-site Originals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$351.45
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Exhibits - (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Exhibits - (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Off-site Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Transcripts-original	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,487.85
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Condense Tran w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592952-V2	9/23/2019	NEAL R GROSS AND CO INC	Off-site Conference Space	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO592980-V5	9/23/2019	INNOVATIVE LIFE SOLUTIONS INC	following addresses: 4012 Lee Street, N.E. and 1412 35th Street, S.E. Washington, D.C. Option Year (OY1) Period of Performance (POP) from DOA through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,942.63
PO592980-V5	9/23/2019	INNOVATIVE LIFE SOLUTIONS INC	Street, N.E. and 1412 35th Street, S.E. Washington, D.C. Option Year (OY1) Period of Performance (POP) from October 18, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$335,424.32
PO593956-V3	9/23/2019	MVS INC	Funding to decrease by \$29,131.82/214 units	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$335,424.32
PO59378-V2	9/23/2019	AMERINATL COMM SERVICES LLC	Adding \$25,000 for Option Year 2 for the purchase, installation and service/maintenance for 1 printer. Order to include the following CLINS from section B.3.3: 2002, 2007, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
PO59378-V2	9/23/2019	AMERINATL COMM SERVICES LLC	Purchase one (1) MP C3504 to be delivered to: 100 42nd Street, NE Re-Engagement Center, 1st Floor Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$154,955.85
PO59378-V2	9/23/2019	AMERINATL COMM SERVICES LLC	FY19 loan Services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,356,253.90
PO59378-V2	9/23/2019	AMERINATL COMM SERVICES LLC	FY19 loan Services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$348,659.00
PO59378-V2	9/23/2019	AMERINATL COMM SERVICES LLC	FY19 loan Services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$126,011.37
PO596329-V3	9/23/2019	JANICE A BUIE	various locations in the community. Produce written grievance agreements or advisory opinions as well as participate in grievance training; at a rate of \$135/hour, not to exceed 55 hours DE-OBLIGATION	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,970.00
PO596715-V2	9/23/2019	MURCHINSON KING JR.	Funding for Supported Residence for a Capacity of (6) beds/slots, 334 days. Period of Performance (PoP) DOA thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,565.48
PO596719-V2	9/23/2019	MINDFINDERS INC	DEOBLIGATED FUNDING BY \$32,911.04/608 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,565.48
PO597721-V5	9/23/2019	COMMUNITY CONNECTIONS INC	Customer Service Specialist assistance for the WOM Unit. task order # CLIN 003A2 Alante Tucker from 10/1/2018-9-30-19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,480.00
PO597721-V5	9/23/2019	COMMUNITY CONNECTIONS INC	Customer Service support for WOM Unit due to lack of resources.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,711,478.08
PO597721-V5	9/23/2019	COMMUNITY CONNECTIONS INC	of performance shall be December 22, 2018 thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,450.94
PO597721-V5	9/23/2019	COMMUNITY CONNECTIONS INC	shall be DOA thru September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,450.94
PO598373-V2	9/23/2019	PROCON CONSULTING LLC	The Department of General Services (DGS) is seeking to engage a Construction Management firm to provide Conceptual Scheduling Services for full renovation of MPD Head Quarters (Henry J Daly building located @ 300 Indiana Ave NW, Washington, DC, 20001.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,900.00
PO598373-V2	9/23/2019	PROCON CONSULTING LLC	Services for full renovation of MPD Head Quarters (Henry J Daly building located @ 300 Indiana Ave NW, Washington, DC, 20001. The goal of the exercise is listed below: A) To determine if the construction/renovation costs of the existing base building facility. B) To determine if the construction/renovation costs of the existing base building facility, with a 4 story addition in the middle section of the existing facility (Approximately 30,000 GSF).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,400.00
PO601010-V3	9/23/2019	PROCON CONSULTING LLC	FY19 funding for continuation of consulting services in support of Strategic Planning Initiative under contract CW59677	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO602566-V2	9/23/2019	STV INC	Provide DC Circulator support services on all program activities as per the statement of work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,685.90
PO602957-V4	9/23/2019	VEROGEN INC	Funds for implementation of NGS per contract CW62486.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$46,499.00
PO603429-V2	9/23/2019	WSP P.C.	contractor. A/E Schedule DCKA-2017-T-0130, Task Order 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$800,000.00
PO605407	9/23/2019	MCN BUILD INC.	DCPS-HVAC-000005-LaSalle-Backus EC HVAC Replacement (schools) Design and preconstruction fees for full HVAC and related systems replacement at LaSalle-Backus EC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$842,000.00
PO607635-V2	9/23/2019	DC COURTS	P.M: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$257.50
PO607830-V3	9/23/2019	KBEC GROUP INC.	Court Transcript 7-23-19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,620.00
PO608381	9/23/2019	SENTRY FORCE SECURITY LLC	Provide funding 10 slots of Transitional Residence Services. The Period of Performance (POP) shall be from DOA through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$69,915.00
PO608381	9/23/2019	SENTRY FORCE SECURITY LLC	SEJ Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$69,915.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608609	9/23/2019	GEORGETOWN UNIVERSITY	Georgetown University Law Center shall provide Street Law Program, which will teach at least 10 DCPS high school classes in SY19-20, in accordance with Contract GAGA-2017-C-0030 and pursuant to the Statement of Appropriated authority approved by the Chief Financial Officer on 7/5/2019. The total amount for option year two period 8/24/19-8/23/2020 is \$70,000.00 This purchase order is for \$6000 which expires on 9/30/19 and shall not exceed. DCPS Contact: Jayson Wilkinson, Specialist, Social Studies Office of Teaching and Learning Email: jayson.wilkinson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO609180-V2	9/23/2019	ENVIROTEST SYSTEMS CORPORATION	DC 20012.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO609330	9/23/2019	REI SYSTEMS INC.	Management System (EGMS). This option year value is not to exceed \$252,000 in total for the period of performance of February 20, 2019 - February 19, 2020. (OD) CA: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$84,000.00
PO609330	9/23/2019	REI SYSTEMS INC.	Management System (EGMS). This option year value is not to exceed \$252,000 in total for the period of performance of February 20, 2019 - February 19, 2020. (CHA) CA: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$129,000.00
PO609330	9/23/2019	REI SYSTEMS INC.	Management System (EGMS). This option year value is not to exceed \$252,000 in total for the period of performance of February 20, 2019 - February 19, 2020. (HAHSTA) CA: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$26,429.00
PO609330	9/23/2019	REI SYSTEMS INC.	Management System (EGMS). This option year value is not to exceed \$252,000 in total for the period of performance of February 20, 2019 - February 19, 2020. (HRLA) CA: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,571.00
PO609331	9/23/2019	FERROVIAL SERVICES INFRASTRUCT	FORCE ACCOUNT - PT# 5577 & TO # 2 - Work under this section covers unplanned, out of scope cost that may arise related to maintenance of the tunnel assets during the period of performance as described in the referenced contract sections B.2.3.1 and C.6.12.1.7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO609331	9/23/2019	FERROVIAL SERVICES INFRASTRUCT	maintain the condition of the Districts' tunnels and underpasses in accordance with performance standards and other terms of the contract, along with associated support and inspection services required by FHWA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,994,804.99
PO609476-V2	9/23/2019	PREMIER OFFICE AND MEDICAL SUPPL	following quantity and sizes: XX-Large 50	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$349.50
PO609476-V2	9/23/2019	PREMIER OFFICE AND MEDICAL SUPPL	1,800 t-shirts, gray, no pocket, with custom logo on front only (Census 2020 logo), in the following quantity and sizes: Small 300 Medium 600 Large 600 X-Large 300	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$7,182.00
PO609476-V2	9/23/2019	PREMIER OFFICE AND MEDICAL SUPPL	following quantity and sizes: Small 75 Medium 150 Large 150 X-Large 75	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$2,025.00
PO609476-V2	9/23/2019	PREMIER OFFICE AND MEDICAL SUPPL	200 t-shirts, gray, no pocket, with custom logo on front only (Census 2020 logo), in the following quantity and sizes: XX-Large 200	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$1,198.00
PO610263-V2	9/23/2019	KRAMER PEST MANAGEMENT AND CON	Unit Inspection Kramer 9-20-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO610431	9/23/2019	WSP USA INC.	The vendor will perform all project management, as well as technical advisory, aspects of the Henry J. Daly building renovation project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$273,000.00
PO610497	9/23/2019	ANDEAN CONSULTING SOLUTIO	Activity #1 (Anacostia River Sediment Project (ARSP) Spanish Translation The vendor will translate the following documents into Spanish: 1. ARSP Fact Sheet 2. Three ARSP postcards (front and back) Swim Deco Card Boat Deco Card Fish Deco Card A total of 4 document translations. The InDesign/Adobe Illustrator files will be provided to the vendor after a PO is issued. The translated materials will be used to conduct outreach in the Anacostia watershed to educate the Spanish-speaking public about the clean-up of the Anacostia River and the public comment process. Period of Performance: Date of Award- Sept 30, 2019 Government Point of Contact: Gretchen Mikeska, Richard Jackson, Brent Peterson Email: Gretchen.mikeska@dc.gov; Richard.jackson2@dc.gov; brent.peterson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$348.00
PO610640	9/23/2019	MCN BUILD INC.	DCPS-000160-STBLZTN-Neval Thomas ES ECE RESTROOMS PORTION ONLY (schools) CO #2 ECE Restrooms Construction of ECE restrooms.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,296.00
PO610640	9/23/2019	MCN BUILD INC.	DCPS-000160-STBLZTN-Neval Thomas ES KITCHEN AND CAFETERIA PORTION ONLY (schools) CO #2 Kitchen & Cafeteria Renovation of Kitchen & Cafeteria.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$475,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610645	9/23/2019	MCN BUILD INC.	DCPS-000160-STBLZTN-Neval Thomas ES HVAC Replacement (schools) CO #2 Phase 1 (HVAC) Phase 1 work includes HVAC stabilization throughout building and new VRF systems in lobby, cafeteria, main office, and parts of the north wing. The work includes demolition, installation and/or patching of ceilings, bulkheads and walls, etc. in order to install the new HVAC work. In addition, to accomplish the HVAC replacement in phases, it is necessary to create additional teaching and support spaces within building for relocation of the school staff, students and program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,037,450.00
PO610709	9/23/2019	PERKINS EASTMAN DC PLLC	DCPS-000038-MODRN-West ES AE Services CO-01 Additional AE Services to provide Archaeological Assessment as required by the DC Historic Preservation Office.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,925.00
PO610710	9/23/2019	PERKINS EASTMAN DC PLLC	DCPS-000038-MODRN-West ES Geothermal Borings CO 1 Additional AE services to provide Geothermal Test Borings.Installation of geothermal test wells and a conductivity test. PM:Margaet Van Voast	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,500.00
PO610711	9/23/2019	NEXT LEVEL EXPERIENCE LLC	customer support to facilitate the customer experience. It will provide the necessary tools to aid in the daily interactions with customers, direct behaviors in order to provide quality and courteous assistance to mitigate both internal and external constitutes inquiries and, to engage with the public under pressure.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,750.00
PO610718	9/23/2019	MTI ENGINEERING AND TESTING	This line item is for material testing & Special inspections for the ward 1 STFH project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$79,953.00
PO610730	9/23/2019	HOWARD UNIVERSITY	Task Order with Howard University to provide Administrative Support to the Research Technology Branch. TO61.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$58,381.23
PO610735	9/23/2019	BLUE SKYE CONSTRUCTION LLC	Hearst Park POOL Only General construction services for Hearst Park POOL only. PM: Jamie Johnson Ship to: Hearst Park 3701 37th Street, NW Washington, DC 20008	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,779,551.39
PO610736	9/23/2019	OLD DOMINION BRUSH COMPANY	Trailer Mounted Vacuum Debris Collectors (Leaf Vacs)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,347,593.75
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-LR SFP Module, Enterprise-Class	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,160.62
PO610746	9/23/2019	PROJECTTEAM INC.	Project Management Information system - PRE-ENCUMBRANCE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$248,550.00
PO610753	9/23/2019	INTERNATIONAL RESPONDER SYSTEM	Health Emergency Preparedness and Response Administration (HEPRA) seeks a Contractor to develop training curriculum for the DC Medical Reserve Corps (MRC) based on the Public Health Emergency Preparedness (PHEP) Program capabilities document; and guidance from the Assistant Secretary for Preparedness and Response (ASPR) MRC Core Competency Resources.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO610720	9/23/2019	DELL MARKETING L.P.	Desktop Purchase	0410 OFFICE SUPPORT	OFFICE OF TENANT ADVOCATE	\$9,790.00
PO610721	9/23/2019	DELL MARKETING L.P.	Laptop Purchase	0410 OFFICE SUPPORT	OFFICE OF TENANT ADVOCATE	\$9,512.00
PO610091	9/23/2019	IXL LEARNING, INC.	IXL SITE LICENSE FOR 1,400 STUDENTS INCLUDING: GRADES 6-8; 500 STUDENTS SUBJECTS: MATH AND ELA	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO610091	9/23/2019	IXL LEARNING, INC.	IXL SITE LICENSE FOR 1,400 STUDENTS INCLUDING: GRADES 9-11; 825 STUDENTS SUBJECT: MATH UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO608335-V2	9/23/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 & 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 174 Requirement ID: 585094 Engagement ID: 717401	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,291.50
PO608335-V2	9/23/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 & 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 38 Requirement ID: 585094 Engagement ID: 717401	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,100.74
PO608335-V2	9/23/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 & 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 174 Requirement ID: 585094 Engagement ID: 717401	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,004.57

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608335-V2	9/23/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 174 Requirement ID: 585094 Engagement ID: 717401	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,716.13
PO608335-V2	9/23/2019	COMPUTER AID INC	Resource Name: Beatty, Luke Labor Category: IT Consultant - Master Job Title: OCTO - IT Consultant Master Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$134.46 Actual Rate: \$134.23 Hours: 174 Requirement ID: 585094 Engagement ID: 717401	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,343.82
PO609879-V2	9/23/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 312 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,822.20
PO609879-V2	9/23/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 312 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,472.96
PO609879-V2	9/23/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 312 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,381.72
PO609879-V2	9/23/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 40 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,599.60
PO609879-V2	9/23/2019	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/18/2019 - 9/30/2019 NTE Rate: \$140.00 Actual Rate: \$139.99 Hours: 312 Requirement ID: 585097 Engagement ID: 716415	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,000.00
PO610732	9/23/2019	BC TOURS & TRAVEL, INC.	Travel, lodging, per diem and local transportation (for Kenneth Lesley)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,389.85
PO601010-V3	9/23/2019	RAFTELIS FINANCIAL CONSULTANTS	FY19 funding for continuation of consulting services in support of Strategic Planning Initiative under contract CW59677	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,565.49
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	OAG - Office of the Attorney General - J40CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$555.40
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	Office of Cable Television - J40CI	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$37.18
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	Department of Disability Services DDS - J40JM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,860.04
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DOES - Department of Employment Services - J40CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,858.75
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DOH - Department of Health - J40HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,717.51
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DHCF - Department of Health Care Finance - J40HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$232.53
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DHS - Department of Human Services - J40JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$14,975.89
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DBH - Department of Behavior Health - J40RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,440.82
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	DHCD - Department of Housing & Community Development - J40DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$11.70
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	CPSA - Child and Family Services - J40RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,974.01
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	John A Wilson BLDG - J40ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,625.12
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	OSSE - Office of the State Superintendent of Education - J40GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$249.15
PO608571-V2	9/23/2019	RAPISCAN SYSTEMS INC	Lottery and Charitable Games Control - J40DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,040.90
PO606385-V2	9/23/2019	DLT SOLUTIONS LLC	7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO606385-V2	9/23/2019	DLT SOLUTIONS LLC	7/31/2022	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			comprehensive evidence and asset management system (EMS) that will:			
PO607801-V2	9/23/2019	QUETEL CORPORATION	(1) Provide for the day-to-day (real time) evidence management and asset tracking in support of effective resource stewardship; (2) Assist the DCOIG in all aspects of evidence management from acquisition to disposal of the evidence, as well as tracking/managing usage of its capital assets and material resources, regardless of whether they are personal issue or shared resources; and (3) Help track and record, in real time,	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$66,053.00
PO591366-V3	9/23/2019	MCCLENDON CENTER	FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$240,000.00
PO592563-V3	9/23/2019	CGC INC.	Pre & Post Services - Option Year 2 January 26, 2019 - September 30, 2019 6 Youth 248 Days Daily Admin Rate \$318.02 \$59.07 Youth Rate (\$377.09)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$414,061.92
PO592563-V3	9/23/2019	CGC INC.	Pre & Post Services October 1, 2018 - October 15, 2018 3 Youth 117 days \$339.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$118,989.00
PO605622-V3	9/23/2019	DEDICATED CARE HEALTH SER	The Department of Behavioral Health (DBH) provides prevention, intervention, treatment services and supports for children, youth, and adults with mental health and/or substance use disorders including emergency psychiatric care, detoxification, and community-based outpatient and residential services. POP 10/1/18 through 9/30/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO609109-V2	9/23/2019	CLOVERLAND/GREEN SPRING DAIRY	Period of Performance: 7/1/19 thru 6/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,499.00
PO609237-V2	9/23/2019	ONE CARE DC INC	Non-Medicaid Services. POP is from DOA through 9/30/19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO610180-V2	9/23/2019	GOOD HOPE INSTITUTE	This purchase order is to set aside District funds to pay for Level I Narcotic/Opioid outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO610180-V2	9/23/2019	GOOD HOPE INSTITUTE	Level I Opioid Treatment Services This purchase order is to set aside District funds to pay for Level I Narcotic/Opioid outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO595400-V2	9/23/2019	Pennhurst Group LLC	Evaluation services to the infants and toddlers with a suspected and/or diagnosed developmental delay in accordance to IDEA Part C. OSSE POC: Sandra Smith 202-727-6538 Sandra.smith3@dc.gov Preferred Vendor: Pennhurst Group dba Epic Developmental Services Vendor POC: Kimberly Kruk 410-583-1515 ext. 1045 Kimberly.kruk@epicdevelopmentalservices.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,310.00
PO610738	9/23/2019	DANTES PARTNERS LLC	Official Code §2-1217.71 et seq.), as amended, and the H Street NE Retail Priority Area Incentive Act of 2010, effective April 8, 2011 (D.C. Law 18-354; D.C. Official Code §1-325.171 et seq.), as amended, authorize the District to extend grants to retail businesses along certain designated corridors in the District of Columbia;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$150,000.00
PO610741	9/23/2019	THE ATLANTIC MONTHLY GROUP LLC	WHEREAS, the District authorized a grant to The Atlantic Monthly Group, LLC in the amount of Forty Nine Thousand Dollars, (\$49,000.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,000.00
PO593956-V3	9/23/2019	MVS INC	Adding \$7,909.21 for Option Year 2 for the purchase, installation and service/maintenance for 1 printer. Order to include the following CLINS from section B.3.3: 2002, 2007, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013 Purchase one (1) MP C3504 to be delivered to: 100 42nd Street, NE Re-Engagement Center, 1st Floor Washington, DC 20019 onsite contact: Roderick Irby (202) 698-5805	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,009.21
PO593956-V3	9/23/2019	MVS INC	In accordance with Contract No. CW52560, Section F.2 Option to Extend the Term of the Contract, the District of Columbia hereby exercises Option Year Two (2) of the contract. The period of performance is from October 1, 2018 through September 30, 2019. The estimated total contract amount for Option Year 2 is \$91,140.69 POC: Thomas Fontenot thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$91,140.69
PO593956-V3	9/23/2019	MVS INC	Adding \$7,909.21 for Option Year 2 for the purchase, installation and service/maintenance for 1 printer. Order to include the following CLINS from section B.3.3: 2002, 2007, 2009, 2011, 2003, 2004, 2005, 2006, 2012, 2013 Purchase one (1) MP C3504 to be delivered to: 100 42nd Street, NE Re-Engagement Center, 1st Floor Washington, DC 20019 onsite contact: Roderick Irby (202) 698-5805	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,900.00
PO610362-V2	9/23/2019	MVS INC	SMART BOARD MX265 INTERACTIVE DISPLAY/ERP WITH IQ AND SMART LEARNING - 1YR SUBSCRIPTION LEARNING SUITE Mfg: SMART Mfg Part No: SBID-MX265 Note: Lead Time: Qty: 2	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF CORRECTIONS	\$0.00
PO610739	9/23/2019	MDM OFFICE SYSTEMS DBA	Period of performance: Date of Award through September 30, 2019. Purchase of Furniture for DHCD - FY19	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,500.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610740	9/23/2019	CARSON COLES CLEANING COMPANY	Rehabilitation Services (DYRS) seeks a vendor to provide a Mobile Shop Professional Maintenance System at the Youth Services Center, 1000 Mount Olivet Road NE, Washington, DC hereafter referred to as the YSC and the New Beginnings Youth Detention Center, 8400 River Road, Laurel, MD hereafter referred to as NBVDC.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPART OF YOUTH REHABILITATION SERVICES	\$59,120.00
PO610751	9/23/2019	EASTBANC TECHNOLOGIES LL	DDOT ParkDC backend infrastructure hosting and maintenance for the period 09/02/2019-09/01/2020	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$2,880.00
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Samsung NU6900 65" Ultra High Definition 4K LED Smart TV Mfg.Part: UN65NU6900FXZA CDW Part: 5156398 UNSPSC: 43211902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$5,851.00
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Conf Room Video Camera Polycom Studio - video conferencing device Mfg.Part: G7200-85830-001 CDW Part: 5638490 UNSPSC: 45111902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$3,865.90
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Dell 75 4K Interactive Touch Monitor: C7520QT Manufacturer Part 9GVVD, Dell Part 210-ASFS Dell Interactive Display Mfg.Part: JW1Y4 CDW Part: 5134839 UNSPSC: 4321150	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$4,610.52
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Dell OptiPlex 7060 - micro - Core i7 8700T 2.4 GHz - 16 GB - 256 GB Mfg.Part: JW1Y4 CDW Part: 5134839 UNSPSC: 4321150	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$1,124.66
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Panasonic Projector Lamp Panasonic ET-LAE300 - projector lamp Mfg.Part: ET-LAE300 CDW Part: 3372064 UNSPSC: 45111602	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$3,110.80
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Wireless Display Adapter Airtime 2 Wireless HDMI Adapter Mfg.Part: AT-DG2 CDW Part: 5303942 UNSPSC: 43201559UNSPSC: 43211902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$7,640.46
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Conf Room Video Camera Polycom Studio - video conferencing device Mfg.Part: G7200-85830-001 CDW Part: 5638490 UNSPSC: 45111902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$968.39
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Conf Room Video Camera Polycom Studio - video conferencing device Mfg.Part: G7200-85830-001 CDW Part: 5638490 UNSPSC: 45111902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$9,699.50
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	43211902 LED 21" touchscreen	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$2,189.70
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Conf Room Video Camera Polycom Studio - video conferencing device Mfg.Part: G7200-85830-001 CDW Part: 5638490 UNSPSC: 45111902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$1,681.78
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	43211902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$7,446.74
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Ethernet Adapter for Airtime Wireless Adapter Airtime Wired Ethernet PoE Adapter Mfg.Part: AT-POE CDW Part: 5562934 UNSPSC: 39121006	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$2,533.32
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Conf Room Video Camera Polycom Studio - video conferencing device Mfg.Part: G7200-85830-001 CDW Part: 5638490 UNSPSC: 45111902	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$1,391.25
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Lenovo ThinkStation P330 - tiny - Core i5 8500T 2.1 GHz - 8 GB - 256 GB - U Mfg.Part: 30CF0004US CDW Part: 5266192 UNSPSC: 43211515	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$7,966.08
PO610734	9/23/2019	ABC TECHNICAL SOLUTIONS I	Konfel Battery for Konfel 300w Mfg.Part: 10R0PAR1US CDW Part: 4785934 UNSPSC: 43211905	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$2,231.61
PO610731	9/23/2019	MVS INC	certain desktop and mobile computing devices, associated and ancillary equipment, and software services, as outlined in detail below. The requirements and specifications contained herein ensure the equipment will enhance productivity, increase staff capacity to execute the Agency's mission of service to the District, and deliver value for money.			
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	The equipment provided by the contractor will be used in Administrations and Offices across DCHR. The term of the contract would be the	0710 IT HARDWARE ACQUISITIONS	D.C. DEPARTMENT OF HUMAN RESOURCES	\$114,146.57
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	1KW AC Config 5 Power Supply -Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,615.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,975.66
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9200 48-port PoE+ Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,646.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	1100W AC 80+ platinum Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,265.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig-B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,260.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,592.50
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,591.84
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9200 4 x 10G Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,200.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,560.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$304.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$414.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9120AX Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,610.65
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,662.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,670.88
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco pluggable USB3.0 SSD storage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,560.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac W2 Low-Profile Outdoor AP, External Ant, B Reg Dom.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,457.50
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1570 Series Pole-Mount Kit (Type-1)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83.22
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	GPS Antenna for AP1570	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125.02
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco CAT6000-VS-S2T IOS ADVANCED IP SERVICES FULL ENCRYPT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,400.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac W2 AP w/CA; 4x4:3; Mod; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,560.62
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,592.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,811.60
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1520 Series Power Injector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,307.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco 8832 in Charcoal with accessories for North America	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,306.50
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco VG20X Series IOS ADVANCED IP SERVICES	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,425.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,987.83
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco IP Phone 8865	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,105.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$733.32
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-LR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,439.38
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$764.17
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac W2 10 AP w/CA; 4x4:3SS; Int Ant; mGig-B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,103.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9120AX Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,975.10
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cat 6500 Sup 2T with 2 x 10GbE and 3 x 1GbE with MSFC5 PFC4	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,311.96
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$288.80
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	C9300 DNA Advantage, 48-Port	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,091.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9120AX Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,573.05
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9120AX Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,201.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cat 6500 Sup 2T with 2 x 10GbE and 3 x 1GbE with MSFC5 PFC4	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,144.04
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco IP Phone 8845	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,950.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	2-Port Analog Telephone Adapter for Multiplatform	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,941.50
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Modular 24 FXS Port VoIP Gateway with PVDM3-64	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,446.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-T SFP transceiver module for Category 5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,307.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	802.11ac Outdoor AP, External-Ant, AC-power, Reg. Domain-B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,597.94
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Ant., Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$562.32

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1520 Series AC Power Cord, 40 ft. N. Amer Plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,447.80
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9120AX Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,050.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco IP Conference Phone 8832 PoE Accessories for Worldwide	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,375.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Cisco VG204XM Analog Voice Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,915.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,860.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	930W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,596.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,934.40
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-CU SFP+ Cable 3 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 Series 48-Port UPOE 10/100/1000 (RJ-45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,976.80
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	DC Power Supply (Secondary PS) for Cisco ISR 4430	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$304.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-T SFP transceiver module for Category 5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,130.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,398.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$456.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 Series 48Port UPOE w/ 24p mGig 24p RJ-45	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,740.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-CU SFP+ Cable 5 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$798.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,140.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-T SFP transceiver module for Category 5 copper wire	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,368.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,938.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9400 Series 7 slot, Sup, 2xC9400-LC48U , DNA-E LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,984.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 Series 3200W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,120.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	DC Power Supply for Cisco ISR 4430	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$304.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,720.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	930W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,192.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$433.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 Series Sup-1XL Bundle Select Option	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,876.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,860.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	930W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,596.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,736.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,840.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,628.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,550.40
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,980.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,640.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,040.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,268.60
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9200 48-port UPOE Network Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,182.65
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	C9200 Cisco DNA Essentials 48-Port 5Y license	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,927.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	C9300 DNA Advantage 48-Port License 5Y	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,118.00
PO610742	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9200 48-port PoE+ Network Esse	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,817.40
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9500 48-port 25/100G only, Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,998.00
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9300 48-port UPOE, Network Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,665.84
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Aironet CISCO DNA Advantage Term Licenses	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,062.65
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	48-port NW & DNA Ess to NW & DNA Adv Upgrade License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,432.60
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,329.20
PO610743	9/23/2019	NETWORKING FOR FUTURE INC	Aironet CISCO DNA Advantage Term Licenses	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,937.35
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,676.50
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Cisco ISR 4431 Sec b	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,512.33
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	DNA Premier Catalyst Add-on, Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$942.40
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	U.S. Export Restriction Compliance license for 4400 series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$475.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Performance on Demand License for 4400 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,368.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,329.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9300 48-port UPOE, Network Esse	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,223.40
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	C9300 DNA Essentials, 48-Port, Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,527.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,658.40
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8XSXNBD Catalyst 9300 48-port UPOE, Network Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,890.88
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9500 48-port 25/100G only, Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,998.00
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9400 DNA Essential License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,651.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	Cisco ISR 4431 Sec bundle w/SEC license	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,972.79
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	C9300 DNA Premier, 48-Port, Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,525.20
PO610744	9/23/2019	NETWORKING FOR FUTURE INC	SNTC-8XSXNBD Catalyst 9500 48-port 25/100G only, Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,996.00
PO590683-V4	9/24/2019	PREMIER OFFICE AND MEDICAL SUPPL	FY19 Funding for Office Supplies under BPA# CW48352	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Requesting additional funds for copy paper.	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$3,496.94
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Copy Paper.	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$2,474.25
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Copy Paper.	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$13,987.76
PO606831-V2	9/24/2019	MDM OFFICE SYSTEMS DBA	Furniture from Standard Office Supply as outlined in SOW	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$8,860.38
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Fine Point Permanent Marker - Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.56
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Twin-Pocket Folders - Orange	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.12
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Economy Full-Strip Stapler	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.40
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Sticky Notes 4x6 - Assorted Pastel Colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.96
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Marker - Red	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.18
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Marker - Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	MARKER, CHISEL TIP, BLUE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.50
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Two-Pocket Laminated Paper Folder - Metallic Copper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$428.48
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Staples	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.74
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Fine Point Permanent Marker - Red	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.56
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	MARKER, CHISEL TIP, ASSORTED	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.84
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Marker - Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.30
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.89
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	MARKER, CHISEL TIP, BLACK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.32
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Washable Markers, Broad Point, Classic Color	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.20
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Sticky Notes 3x3 - Assorted Pastel Colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.42
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Sticky Notes 3x3 - Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.38

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Self-Adhesive Laminating Sheets DCPS CONTACT: Colin Welch Langley Education Campus Phone: 1(202) 724-4223			
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	PO NOT TO EXCEED \$2,932.87 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.08
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Self Stick Easel Pads	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,076.04
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Colored Kraft Paper -Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.40
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	Fine Point Permanent Marker -Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.10
PO610760	9/24/2019	SKY LLC DBA/US OFFICE SOL	MARKER, CHISEL TIP, RED	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.50
PO610831	9/24/2019	MERIDIAN IMAGING SOLUTIONS	Model: Ricoh 3002 color at McmMillan Drive and the Warehouse and Sign Shop (\$35/book)	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$3,200.00
PO610846	9/24/2019	PACIFIC EDUCATIONAL GROUP	POC: C CROWDER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,625.00
PO610847	9/24/2019	PACIFIC EDUCATIONAL GROUP	Fee to purchase 200 copies of Courageous Conversations About Race from Amazon for H.D. Cooke, J.O. Wilson, Jefferson (\$35/book) POC: C CROWDER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO610850	9/24/2019	PACIFIC EDUCATIONAL GROUP	Fee to purchase 225 copies of Courageous Conversations About Race from Courageous Conversation for CHEC and Garrison staff (\$35/book) POC: C CROWDER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,875.00
PO610788	9/24/2019	GENERAL MERCHANDISE	[Start up custodial supplies for the 2019/2020 school year.] Please see the attached quote (#21722) for list of all items, quantities, units, and prices. DCPS CONTACT: JaShaunda Collins HOUSTON ELEMENTARY 1100 50th PLACE, N.E. WASHINGTON, DC 20019 Phone: 1(202)724-4622 PO NOT TO EXCEED \$2,497.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,497.80
PO596733-V7	9/24/2019	DUPONT COMPUTERS	Personal Protective Equipment for laboratory safety.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$45,000.00
PO596733-V7	9/24/2019	DUPONT COMPUTERS	Personal Protective Equipment for laboratory safety. THIS purchase request is for a PO with Qiagen.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$12,590.10
PO603378-V2	9/24/2019	QIAGEN INC	***See attached Quote and PO Quantity Estimates Documentation*** ***The PO Total Amount is \$47,816.20*** What - DFS FBU would like to obtain a PO with Qiagen, in which FBU may procure supplies/reagents on an as needed basis. The listed products on the attached quote/estimates documentation are reagents/kits used by the Forensic Biology Unit for case working and validation processing. Why - The items are needed to allow the Forensic Biology Unit to continue with normal processing of casework samples. The listed reagents and kits have been evaluated through validation studies, staff training, and quality control testing. Any changes to a validated, approved procedure will require new validation studies to be conducted, which is a timely and costly process. How - The reagents and kits will allow for DFS FBU to continue with normal case processing thus FBU will be able to process evidentiary/reference samples in an efficient and timely manner. Refer to attached Sole Source Letter. Qiagen is the sole manufacturer of the Qiagen kits, reagents, and consumables, of which have been evaluated and approved for use by the DFS	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$30,318.85
PO603378-V2	9/24/2019	QIAGEN INC	***See attached Quote and PO Quantity Estimates Documentation*** ***The PO Total Amount is \$47,816.20*** What - DFS FBU would like to obtain a PO with Qiagen, in which FBU may procure supplies/reagents on an as needed basis. The listed products on the attached quote/estimates documentation are reagents/kits used by the Forensic Biology Unit for case working and validation processing. Why - The items are needed to allow the Forensic Biology Unit to continue with normal processing of casework samples. The listed reagents and kits have been evaluated through validation studies, staff training, and quality control testing. Any changes to a validated, approved procedure will require new validation studies to be conducted, which is a timely and costly process. How - The reagents and kits will allow for DFS FBU to continue with normal case processing thus FBU will be able to process evidentiary/reference samples in an efficient and timely manner. Refer to attached Sole Source Letter. Qiagen is the sole manufacturer of the Qiagen kits, reagents, and consumables, of which have been evaluated and approved for use by the DFS	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$15,465.73
PO603378-V2	9/24/2019	QIAGEN INC	***See attached Quote and PO Quantity Estimates Documentation*** ***The PO Total Amount is \$47,816.20*** What - DFS FBU would like to obtain a PO with Qiagen, in which FBU may procure supplies/reagents on an as needed basis. The listed products on the attached quote/estimates documentation are reagents/kits used by the Forensic Biology Unit for case working and validation processing. Why - The items are needed to allow the Forensic Biology Unit to continue with normal processing of casework samples. The listed reagents and kits have been evaluated through validation studies, staff training, and quality control testing. Any changes to a validated, approved procedure will require new validation studies to be conducted, which is a timely and costly process. How - The reagents and kits will allow for DFS FBU to continue with normal case processing thus FBU will be able to process evidentiary/reference samples in an efficient and timely manner. Refer to attached Sole Source Letter. Qiagen is the sole manufacturer of the Qiagen kits, reagents, and consumables, of which have been evaluated and approved for use by the DFS	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,862.84
PO610487	9/24/2019	BOUNTREE MEDICAL LLC	MAD Nasal Intranasal Mucosal Atomization Device without Syringe	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,994.26
PO610487	9/24/2019	BOUNTREE MEDICAL LLC	Spur II Resuscitator with Bag Reservoir, Adult, Medium Mask, PEEP Valve	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,987.78
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	Need by 8/30 Official SAT Study Guide 2020 Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	Need by 8/30 - The Skillful Teacher: The Comprehensive Resource for Improving Teaching	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	Need by 8/30 The Skillful Teacher: Building your Teaching Skills	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Need by 8/30/19 - CCNA Routing & Switching Portable Command Guide 2d Edition			
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	POC: ROBERT HOLM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.00
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	Need by 8/30 Official ACT Prep Guide 2019-2020 (Book + 5 Practice + Bonus Online Content)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610820	9/24/2019	STOCKBRIDGE CONSULTING LLC	CCNA Routing & Switching Portable Command Guide 4th Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	wire primary 100' black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	sharpie fine pt black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.20
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	shellac clr3#	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.59
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	paintbrush	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	pvc coupling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.50
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black iron 90's steel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black irons union's steel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	tape elect 60'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.25
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	string knit glove l	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.55
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	6' pipe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black iron tee's steel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	paper towel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	marker dry erase	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.50
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	string knit glove m	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.55
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	battery alkaline AAA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.18
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	4" pipe - 5' sections	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	kleenex tissue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.94
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	4" elbows 30 gage sheet metal	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.70
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	plywood 4.8' /5/8" rough	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	2x4x10 pine studs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$659.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	pvc 45's long sweep	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	HVAC CTE Program Supplies - Phelps - "S" lock	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.10
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	6" elbows 30 gage sheet metal	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.70
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	1/2" sheet metal screws	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.80
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	wire primary 100' yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	sandpaper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.95
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	terminal kit johnson	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.95
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	antibacterial soap	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.99
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	string knit glove s	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	battery alkaline AA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.18
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	pvc pipe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black irons couplings steel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	air filters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	wire primary 100' white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	glove nitrile 100pck	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	copy paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	6" round collars - 1" tabs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.70
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black iron pipe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.80
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	mirado woodcase pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.60
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	safety glasses	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.50
			HVAC CTE Program Supplies - Phelps - 26gage sheet metal			
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.75
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	pvc elbows	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.50
PO610837	9/24/2019	SCHAEFER-FRIEDMAN LLC	black iron pipe 45's steel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.50
PO610840	9/24/2019	PROJECT LEAD THE WAY, INC	VEX CSE 5x5 Grid Map Kit with IQ Plates and Floor Squares	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO610840	9/24/2019	PROJECT LEAD THE WAY, INC	PLTW High School Computer Science Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Lead the Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
			curriculum, Principles of Biomedical Science course.			
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	POC: AMELIA HOGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.75
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.25
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.50
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.25
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	Lead the Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO610844	9/24/2019	PROJECT LEAD THE WAY, INC	the Way curriculum, Principles of Biomedical Science course.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO598793-V5	9/24/2019	LANDG TRUCK REPAIR INC.	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO610717	9/24/2019	MCCARTHY TIRE SERVICE CO./MD.	FY19 funding for the purchase of tires against BPA #CW44951. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592526	9/24/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 40W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 40W.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,750.00
PO592526	9/24/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue, 42W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 42 waist	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,155.00
PO592526	9/24/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 38W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS Size 38 waist	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
PO592526	9/24/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue 36W 1.0 Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. 36 inch waist.	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
PO595076-V2	9/24/2019	MORGAN S INC	Embroidery for shirts and sweaters	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$2,280.00
PO595076-V2	9/24/2019	MORGAN S INC	tagless label.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$7,500.00
PO595076-V2	9/24/2019	MORGAN S INC	patches.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$10,220.00
PO596733-V7	9/24/2019	DUPONT COMPUTERS	Personal Protective Equipment for laboratory safety.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$2,342.40
PO591902-V3	9/24/2019	CRISWELL PERFORMANCE CARS, LLC	FY19 funding for service maintenance against BPA #CW62235. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO598705-V4	9/24/2019	NORRIS CHESAPEAKE TRUCK SALES	FY19 funding for the purchase maintenance services against contract #CW66022. This PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO598793-V5	9/24/2019	LANDG TRUCK REPAIR INC.	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$250K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$8,606.93
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,875.44
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,975.91
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,373.09
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	The District of Columbia Public Library (DCPL) is requesting funds to purchase Copy Paper for all Libraries. (See attached Scope).	0210 GENERAL	DC PUBLIC LIBRARY	\$11,990.98
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$2,176.85
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$5,056.99
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$4,052.29
PO602339-V3	9/24/2019	MDM OFFICE SYSTEMS DBA	Additional funds for Copy Paper.	0210 GENERAL	DC PUBLIC LIBRARY	\$4,755.58